

## **AGENDA**

AGENDA OF THE REGULAR SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, TO BE HELD ON TUESDAY, MARCH 1, 2016, AT 7:00 PM IN THE BISBEE MUNICIPAL BUILDING, 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY \_\_\_\_\_ AT \_\_\_\_\_.

### **ROLL CALL**

#### **COUNCIL**

Councilmember Eugene Conners, Ward I  
Councilmember Joan Hansen, Ward II  
Councilmember Shirley Doughty, Ward III  
Mayor Ronald Oertle  
Councilmember Anna Cline, Ward III, Mayor Pro Tempore  
Councilmember Douglas Dunn, Ward II  
Councilmember Serena Sullivan, Ward I

#### **STAFF**

Jestin Johnson, City Manager  
Ashlee Coronado, City Clerk  
Sharon Buono, Finance Director  
Albert Echave, Police Chief  
Marc Burneleit, Fire Chief  
Andy Haratyk, Interim Public Works Director

#### **CITY ATTORNEY**

Britt Hanson

INVOCATION: A Moment of Silence

PLEDGE OF ALLEGIANCE

MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:

CALL TO THE PUBLIC

"During the proper time on the agenda, taxpayers or residents of the city, or their authorized representatives, may address the council on any matter concerning the City's business or any matter over which the council has control (oral presentations shall not be repetitious and shall be confined to 3 minutes maximum duration.)" Ordinance O-91-29.

THE FOLLOWING ITEMS WILL BE DISCUSSED, CONSIDERED AND/OR DECIDED UPON AT THIS MEETING:

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds.
2. Approval of the Consent Agenda

- A. Approval of the Minutes of the Regular Session of Mayor and Council held on February 2, 2016 at 7:00PM.  
Ashlee Coronado, City Clerk
- B. Approval of the Minutes of the Regular Session of Mayor and Council held on February 16, 2016 at 7:00PM.  
Ashlee Coronado, City Clerk
- C. Approval of the Appointment of Raymond Frazee to the Airport Advisory Committee with a Waiver of Residency Requirement.  
Ashlee Coronado, City Clerk
- D. Approval of the Special Event Liquor License Application Submitted by Bisbee Vogue Inc. for an Event to be held on Erie Street (All of Street in Lowell- 1 through 75 Erie Street) Saturday, April 9, 2016 from 12 (Noon) pm to 10:00PM; Cynthia Conroy, Applicant.  
Ashlee Coronado, City Clerk

## OLD BUSINESS

## NEW BUSINESS

3. Discussion and Possible Approval for the Recycling Department to Sponsor the Friends of the Warren Ballpark in the Amount of \$250.00.  
Andy Haratyk, Interim Public Works Director
4. Discussion and Possible Motion Regarding a Petition Received from Susan Blackford Regarding Increasing our General Revenue by the Purchase of one or more Ambulances.  
Ronald Oertle, Mayor
5. City Manager's Report:
  - Other current events

COUNCIL COMMENTS OR FUTURE AGENDA ITEM SUGGESTIONS: (Council members may suggest topics for future meeting agendas, but Council will not here discuss, deliberate or take any action on these topics.):

- Councilmember Hansen would like to comment on how to better inform the public about commission vacancies and how the process works.

## ADJOURNMENT

Individuals with hearing disabilities can contact the City Clerk's Office (520) 432-6012 to request an Assisted Listening Device, at least 24 hours before the meeting.

Anyone needing special accommodation to attend this meeting should contact Ashlee Coronado at (520) 432-6012 at least twenty-four hours before the meeting.

Public documents referred to herein may be viewed during regular business hours at the City Clerk's Office at 118 Arizona St., Bisbee.

Pursuant to A.R.S. § 38-431.03(A) (3), the Council may vote to enter executive session at any point during this meeting for discussion or consultation for legal advice with its attorney(s), who may appear telephonically.

CITY OF BISBEE  
FINANCE DEPARTMENTPayment Approval Report - By GL COB  
Report dates: 2/12/2016-2/25/2016Page: 1  
Feb 25, 2016 12:34PM

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>216</b>					
<b>GENERAL FUND</b>					
<b>10-2020203 DENTAL INSUR PAYABLE</b>					
GENERAL FUND	DELTA DENTAL	16-0224	COBRA Dental	02/24/2016	112.08
GENERAL FUND	DELTA DENTAL	16-0224	ER/EE	02/24/2016	2,655.12
Total 10-2020203 DENTAL INSUR PAYABLE:					2,767.20
<b>10-2020801 PUBLIC SAFETY RETIRE PAYABLE</b>					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0213161	Retirement Fire Pay Period: 2/13/2016	02/17/2016	4,337.05
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0213161	Retirement Fire Pay Period: 2/13/2016	02/17/2016	32,633.92
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0213161	Retirement Police Pay Period: 2/13/2016	02/17/2016	2,285.05
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0213161	Retirement Police Pay Period: 2/13/2016	02/17/2016	18,466.79
Total 10-2020801 PUBLIC SAFETY RETIRE PAYABLE:					57,722.81
<b>10-2020802 DEFERRED COMPENSATION PAYABLE</b>					
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0213161	Deferred Comp Buy Up Pay Period: 2/13/2016	02/17/2016	964.50
GENERAL FUND	NATIONWIDE RETIREMENT SO	PR0213161	Deferred Comp Core Pay Period: 2/13/2016	02/17/2016	665.00
Total 10-2020802 DEFERRED COMPENSATION PAYABLE:					1,629.50
<b>10-2020804 P.S.R.P.S. - ALT CONTR PAYABLE</b>					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	PR0213161	PSPRS-Alternate Contribution Pay Period: 2/13/2016	02/17/2016	84.28
Total 10-2020804 P.S.R.P.S. - ALT CONTR PAYABLE:					84.28
<b>10-2020818 UNION DUES PAYABLE</b>					
GENERAL FUND	AZ COPS	PR0213161	Union Dues Pol/Fire Pay Period: 2/13/2016	02/17/2016	165.00
GENERAL FUND	BISBEE FIREFIGHTERS LOCAL	PR0213161	Union Dues-Fire Pay Period: 2/13/2016	02/17/2016	360.00
Total 10-2020818 UNION DUES PAYABLE:					525.00
<b>10-2021001 HEALTH INSURANCE PAYABLE</b>					
GENERAL FUND	UNITEDHEALTHCARE INSURAN	16-0224	HEALTH INSURANCE PREMIUM	02/24/2016	34,586.47
Total 10-2021001 HEALTH INSURANCE PAYABLE:					34,586.47
<b>10-2021002 ADDITIONAL LIFE INSUR PAYABLE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	Employer Pd. Life Ins.	02/15/2016	604.37
GENERAL FUND	MUTUAL OF OMAHA	486801744	VOLUNTARY LIFE & AD&D	02/15/2016	388.40
Total 10-2021002 ADDITIONAL LIFE INSUR PAYABLE:					992.77
<b>10-2021008 HEALTH INSURANCE-COBRA</b>					
GENERAL FUND	UNITEDHEALTHCARE INSURAN	16-0224	COBRA	02/24/2016	838.26
Total 10-2021008 HEALTH INSURANCE-COBRA:					838.26
<b>10-2024000 PAYROLL GARNISHMENTS PAYABLE</b>					
GENERAL FUND	SUPPORT PAYMENT CLEARIN	PR0213161	Support Clearing-Child Support Pay Period: 2/13/2016	02/17/2016	1,485.62
Total 10-2024000 PAYROLL GARNISHMENTS PAYABLE:					1,485.62
<b>10-34-40066 AMBULANCE FEES</b>					
GENERAL FUND	PALOMINAS FIRE DISTRICT	16-0223	REVENUE COLLECTIONS/AMBULANCE	02/23/2016	28,582.02

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-34-40066 AMBULANCE FEES:					28,582.02
<b>CITY MANAGER</b>					
<b>10-51-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-CITY MGR	02/15/2016	20.70
Total 10-51-11501 STANDARD DISABILITY INSURANCE:					20.70
<b>FINANCE DEPARTMENT</b>					
<b>10-52-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-FINANCE	02/15/2016	67.50
Total 10-52-11501 STANDARD DISABILITY INSURANCE:					67.50
<b>10-52-41500 OFFICE SUPPLIES</b>					
GENERAL FUND	OFFICE DEPOT	822542813001	STAPLER, TAPE, RIBBON	02/08/2016	43.93
GENERAL FUND	OFFICE DEPOT	822543366001	RECEIPT PAPER ROLLS	02/08/2016	131.18
GENERAL FUND	OFFICE DEPOT	822543367001	TAPE	02/05/2016	15.19
Total 10-52-41500 OFFICE SUPPLIES:					190.30
<b>CITY CLERK</b>					
<b>10-53-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-CITY CLERK	02/15/2016	30.24
Total 10-53-11501 STANDARD DISABILITY INSURANCE:					30.24
<b>COMMUNITY DEVELOPMENT</b>					
<b>10-54-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-COM DEV	02/15/2016	41.40
Total 10-54-11501 STANDARD DISABILITY INSURANCE:					41.40
<b>10-54-24001 INTERNET FEES - SHELTER</b>					
GENERAL FUND	CABLE ONE	16-0226/AS	INTERNET SRVC/AS	02/22/2016	69.45
Total 10-54-24001 INTERNET FEES - SHELTER:					69.45
<b>10-54-46542 ANIMAL SHELTER EXPENSES</b>					
GENERAL FUND	FLOOD, KATHLEEN BELLE	16-0214	OFFICE SUPPLIES	02/14/2016	62.10
GENERAL FUND	FLOOD, KATHLEEN BELLE	16-0214	KITTEN CHOW	02/14/2016	36.07
Total 10-54-46542 ANIMAL SHELTER EXPENSES:					98.17
<b>ADMINISTRATION &amp; GENERAL GOV'T</b>					
<b>10-55-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	666380285-02-	ELEC-118 AZ STREET	02/22/2016	1,251.65
Total 10-55-21000 ELECTRIC:					1,251.65
<b>10-55-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03112054101-	WATER/118 ARIZONA ST	02/22/2016	256.92
Total 10-55-22000 WATER:					256.92

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>10-55-23000 GAS</b>					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472012930802	GAS-118 AZ ST	02/22/2016	36.82
Total 10-55-23000 GAS:					36.82
<b>10-55-41500 OFFICE SUPPLIES</b>					
GENERAL FUND	COPPER QUEEN PUBLISHING	18807	THANK YOU CARDS/ ENVELOPES	02/22/2016	46.37
GENERAL FUND	OFFICE DEPOT	821611860001	OFFICE SUPPLIES	02/02/2016	37.25
GENERAL FUND	OFFICE DEPOT	822163830001	OFFICE SUPPLIES	02/04/2016	34.20
GENERAL FUND	WIST OFFICE PRODUCTS	1427149	OFFICE SUPPLIES	02/19/2016	104.68
Total 10-55-41500 OFFICE SUPPLIES:					222.50
<b>PERSONNEL</b>					
<b>10-56-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-PERSONNEL	02/15/2016	20.70
Total 10-56-11501 STANDARD DISABILITY INSURANCE:					20.70
<b>WATER SYSTEMS</b>					
<b>10-58-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	597510284-02-	ELEC-TOMBSTONE CANYON PUMP	02/22/2016	426.06
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	703833281-02-	ELEC-DOUGLAS RD. PUMP	02/22/2016	26.02
Total 10-58-21000 ELECTRIC:					452.08
<b>INFORMATION SYSTEMS</b>					
<b>10-59-24001 T1 LINE FOR INTERNET ACCESS</b>					
GENERAL FUND	CABLE ONE	16-0226/CH	INTERNET SRVC/CH	02/22/2016	212.50
Total 10-59-24001 T1 LINE FOR INTERNET ACCESS:					212.50
<b>10-59-31000 PROFESSIONAL FEES</b>					
GENERAL FUND	TRACHTMAN, SEAN	16-0216	IT SUPPORT	02/16/2016	525.00
GENERAL FUND	TRACHTMAN, SEAN	16-0223CH	IT SUPPORT	02/23/2016	375.00
Total 10-59-31000 PROFESSIONAL FEES:					900.00
<b>10-59-34000 CONTRACT SERVICES</b>					
GENERAL FUND	EXECUTECH	28553	OFFICE 365 PLAN 1	02/01/2016	371.25
GENERAL FUND	EXECUTECH	28553	CONSULTING LABOR	02/01/2016	224.39
GENERAL FUND	OPENGOV, INC	1908	WEB APPLICATION	01/31/2016	4,500.00
Total 10-59-34000 CONTRACT SERVICES:					5,095.64
<b>10-59-55200 NON CAP EQUIP PURCHASES</b>					
GENERAL FUND	ACE HARDWARE	17158	BULB	02/10/2016	4.37
GENERAL FUND	ACE HARDWARE	17220	LAMP	02/17/2016	18.62
Total 10-59-55200 NON CAP EQUIP PURCHASES:					22.99
<b>POLICE DEPARTMENT</b>					
<b>10-62-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-POLICE (NON-OFFICERS)	02/15/2016	46.82
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-POLICE	02/15/2016	424.61

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-62-11501 STANDARD DISABILITY INSURANCE:					471.43
<b>10-62-12300 UNIFORMS &amp; CLOTHING</b>					
GENERAL FUND	CORONADO, ROBERT	16-0222	REIMBURSE UNIFORM	02/22/2016	67.96
Total 10-62-12300 UNIFORMS & CLOTHING :					67.96
<b>10-62-13400 EDUCATION &amp; TRAINING</b>					
GENERAL FUND	CORONADO, ROBERT	16-0222	REIMBURSE MEALS	02/22/2016	22.13
GENERAL FUND	CORONADO, ROBERT	16-0222	REIMBURSE FUEL	02/22/2016	30.00
Total 10-62-13400 EDUCATION & TRAINING:					52.13
<b>10-62-13500 SUBSCRIPTIONS &amp; MEMBERSHIPS</b>					
GENERAL FUND	SOUTHERN AZ LAW ENFORCE	16-0205	2007 MEMBERSHIP DUES/BPD	02/05/2016	100.00
Total 10-62-13500 SUBSCRIPTIONS & MEMBERSHIPS:					100.00
<b>10-62-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	150262282-02-	ELEC- 129 TANK HILL D.	02/22/2016	41.11
Total 10-62-21000 ELECTRIC:					41.11
<b>10-62-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03109045754-	WATER/35 HWY 92 T-CIR	02/16/2016	57.98
Total 10-62-22000 WATER:					57.98
<b>10-62-24001 INTERNET ACCESS FEES</b>					
GENERAL FUND	CABLE ONE	16-0226/BPD	INTERNET SVC/BPD	02/22/2016	110.50
Total 10-62-24001 INTERNET ACCESS FEES:					110.50
<b>10-62-34000 CONTRACT SERVICES</b>					
GENERAL FUND	RICOH USA INC	96182745	COPIER RENT & MAINT/BPD	01/18/2016	188.13
Total 10-62-34000 CONTRACT SERVICES:					188.13
<b>10-62-34100 DOC WORKERS</b>					
GENERAL FUND	AZ STATE PRISON CMLX-DOU	16-0129BPDA	DOC LABOR CREW/BPD	01/29/2016	8.00
GENERAL FUND	AZ STATE PRISON CMLX-DOU	16-0208BPD	DOC LABOR CREW/BPD	02/08/2016	20.00
Total 10-62-34100 DOC WORKERS:					28.00
<b>10-62-36000 MAINTENANCE &amp; SUPPORT AGREEMENTS</b>					
GENERAL FUND	RICOH USA, INC	5040403050	COPIER MAINT AGRMNT/BPD	02/07/2016	82.99
Total 10-62-36000 MAINTENANCE & SUPPORT AGREEMENTS:					82.99
<b>10-62-41500 OFFICE SUPPLIES</b>					
GENERAL FUND	COPPER QUEEN PUBLISHING	18793	LETTER HEAD	02/10/2016	102.28
GENERAL FUND	ECHAVE, ALBERT	16-0218	REIMBURSE/CHAIRS	02/18/2016	506.16
Total 10-62-41500 OFFICE SUPPLIES:					608.44

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>10-62-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	GRAINGER	9002550391	HAZ MATERIAL	01/19/2016	222.14
GENERAL FUND	OFFICE DEPOT	818672146001	FED/STATE POSTER	01/20/2016	119.44
GENERAL FUND	OFFICE DEPOT	818672263001	POSTER LABEL	01/19/2016	117.27
Total 10-62-46000 OPERATIONAL EXPENSES:					458.85
<b>10-62-46626 ANIMAL CONTROL EXPENSE</b>					
GENERAL FUND	B&D LUMBER & HARDWARE	139568	SUPPLIES	09/21/2015	14.98
Total 10-62-46626 ANIMAL CONTROL EXPENSE:					14.98
<b>10-62-50100 BLDG REPAIR &amp; MAINT</b>					
GENERAL FUND	ACE HARDWARE	17148	SUPPLIES	02/09/2016	38.87
GENERAL FUND	DAN VETTER	16-0131-1	REPAIR SIDING	01/31/2016	75.00
Total 10-62-50100 BLDG REPAIR & MAINT:					113.87
<b>10-62-61000 VEHICLE PARTS &amp; LABOR</b>					
GENERAL FUND	WILLCOX AUTO PARTS INC.	100015CR	CREDIT	01/18/2016	84.89-
GENERAL FUND	WILLCOX AUTO PARTS INC.	102484	AUTO PARTS	01/26/2016	41.08
GENERAL FUND	WILLCOX AUTO PARTS INC.	99235	IGNITION COIL	01/07/2016	41.14
Total 10-62-61000 VEHICLE PARTS & LABOR:					2.67-
<b>10-62-62003 GASOLINE</b>					
GENERAL FUND	SHELL FLEET PLUS	16-0107	FLEET CARD	01/07/2016	29.58
Total 10-62-62003 GASOLINE:					29.58
<b>FIRE DEPARTMENT</b>					
<b>10-64-11400 A.P.S.P.R.S.</b>					
GENERAL FUND	PUBLIC SAFETY PERSONNEL	16-0213	Fire Ins Premium Tax Cr	02/13/2016	488.79-
Total 10-64-11400 A.P.S.P.R.S.:					488.79-
<b>10-64-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-FIRE	02/15/2016	581.38
Total 10-64-11501 STANDARD DISABILITY INSURANCE:					581.38
<b>10-64-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	723800285-02-	ELEC-FIRE STATION	02/16/2016	132.64
Total 10-64-21000 ELECTRIC:					132.64
<b>10-64-23000 GAS</b>					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472000555002	GAS-645 TOMBSTONE CYN STA	02/16/2016	184.59
Total 10-64-23000 GAS:					184.59
<b>10-64-45100 DISPOSABLE EQUIP &amp; TOOLS</b>					
GENERAL FUND	UNITED FIRE EQUIPMENT	631915	TRASH HOOK	02/08/2016	124.37
Total 10-64-45100 DISPOSABLE EQUIP & TOOLS:					124.37

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>10-64-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	ACE HARDWARE	17206	KEY CUT	02/15/2016	17.45
GENERAL FUND	COPPER QUEEN PUBLISHING	18787	BUSINESS CARDS	02/08/2016	18.00
GENERAL FUND	GRAINGER	9003192722	HAZ MATERIAL	01/20/2016	47.31
GENERAL FUND	GRAINGER	9003265197	GHS CHART	01/20/2016	126.55
GENERAL FUND	GRAINGER	9003265205	POSTER	01/20/2016	48.28
GENERAL FUND	OFFICE DEPOT	819138277001	FED/STATE POSTER	01/28/2016	119.44
GENERAL FUND	OFFICE DEPOT	819138388001	POSTER LABEL	01/21/2016	117.27
Total 10-64-46000 OPERATIONAL EXPENSES:					494.30
<b>10-64-46641 MEDICAL SUPPLIES</b>					
GENERAL FUND	BOUND TREE MEDICAL, LLC	82054841	MEDICAL SUPPLIES/BFD	02/11/2016	1,797.29
Total 10-64-46641 MEDICAL SUPPLIES:					1,797.29
<b>10-64-47000 PERMITS &amp; LICENSES</b>					
GENERAL FUND	AZ DEPT OF HEALTH SERVICE	16-0225BSB	AMB REGISTRATION/BISBEE	02/25/2016	250.00
GENERAL FUND	AZ DEPT OF HEALTH SERVICE	16-0225PAL	AMB REGISTRATION/PALOMINAS	02/25/2016	250.00
Total 10-64-47000 PERMITS & LICENSES:					500.00
<b>10-64-61000 VEHICLE PARTS &amp; LABOR</b>					
GENERAL FUND	W R RYAN - FIRESTONE	T04539	FRONT END ALIGNMENT	01/15/2016	122.45
Total 10-64-61000 VEHICLE PARTS & LABOR:					122.45
<b>CEMETERY</b>					
<b>10-70-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	B&D LUMBER & HARDWARE	142529	TRIMMER REPAIR	02/17/2016	81.30
GENERAL FUND	B&D LUMBER & HARDWARE	142530	AC SLEEVE, TRIGGER/TRIMMER	02/17/2016	93.74
GENERAL FUND	CHUY'S CRANE SERVICE LLC	2516	CRANE SERVICE	02/16/2016	187.50
Total 10-70-46000 OPERATIONAL EXPENSES:					362.54
<b>BUILDING &amp; MAINTENANCE</b>					
<b>10-74-34000 CONTRACT SERVICES</b>					
GENERAL FUND	CULLIGAN OF TUCSON	112X28448306	DRINKING WATER/BM	02/18/2016	5.68
Total 10-74-34000 CONTRACT SERVICES:					5.68
<b>10-74-34100 DOC WORKERS</b>					
GENERAL FUND	AZ STATE PRISON CMLX-DOU	16-0129BMAD	DOC LABOR CREW/BMADJ	01/29/2016	40.00
GENERAL FUND	AZ STATE PRISON CMLX-DOU	16-0208BM	DOC LABOR CREW/BM	02/08/2016	63.00
GENERAL FUND	AZ STATE PRISON CMLX-DOU	16-0208PW	DOC LABOR CREW/PW	02/08/2016	132.00
Total 10-74-34100 DOC WORKERS:					235.00
<b>10-74-45300 CUSTODIAL SUPPLIES</b>					
GENERAL FUND	WAXIE SANITARY SUPPLY	75774497	JANITORIAL SUPPLIES	02/04/2016	939.59
Total 10-74-45300 CUSTODIAL SUPPLIES:					939.59
<b>10-74-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	ACE HARDWARE	15349	ROLLER COOLER	06/18/2015	131.48
GENERAL FUND	B&D LUMBER & HARDWARE	139144	BANDANA	08/31/2015	26.00
GENERAL FUND	B&D LUMBER & HARDWARE	141526	TAPE RULE	12/21/2015	30.92



Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	B&D LUMBER & HARDWARE	142351	SURGE STRIP	02/09/2016	9.55
GENERAL FUND	B&D LUMBER & HARDWARE	142352	BATTERY	02/09/2016	57.98
Total 10-74-46000 OPERATIONAL EXPENSES:					255.93
<b>PUBLIC WORKS ADMINISTRATION</b>					
<b>10-75-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-PW ADMIN	02/15/2016	24.20
Total 10-75-11501 STANDARD DISABILITY INSURANCE:					24.20
<b>10-75-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	092593283-02-	ELEC - 404 BISBEE RD	02/22/2016	49.24
Total 10-75-21000 ELECTRIC:					49.24
<b>10-75-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03112030003-	WATER/404 BISBEE RD	02/22/2016	19.20
Total 10-75-22000 WATER:					19.20
<b>10-75-23000 GAS</b>					
GENERAL FUND	SOUTHWEST GAS CORPORATI	472011113302	GAS-404 BISBEE RD	02/22/2016	52.60
Total 10-75-23000 GAS:					52.60
<b>10-75-34000 CONTRACT SERVICES</b>					
GENERAL FUND	XEROX CORPORATION	83241120	BASE CHARGE/PW	02/01/2016	362.43
Total 10-75-34000 CONTRACT SERVICES:					362.43
<b>10-75-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	GRAINGER	9001182709	POSTER	01/18/2016	173.86
GENERAL FUND	GRAINGER	9001182717	POSTER	01/18/2016	48.28
GENERAL FUND	OFFICE DEPOT	817787446001	FED/STATE POSTER	01/16/2016	119.44
GENERAL FUND	OFFICE DEPOT	817787656001	POSTER LABEL	01/14/2016	58.63
Total 10-75-46000 OPERATIONAL EXPENSES:					400.21
<b>GARAGE</b>					
<b>10-77-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-GARAGE	02/15/2016	36.12
Total 10-77-11501 STANDARD DISABILITY INSURANCE:					36.12
<b>10-77-12300 UNIFORMS &amp; CLOTHING</b>					
GENERAL FUND	BORBON, FLAVIO	16-0215	BOOT REIMBURSEMENT	02/15/2016	100.00
Total 10-77-12300 UNIFORMS & CLOTHING:					100.00
<b>10-77-34000 CONTRACT SERVICES</b>					
GENERAL FUND	BARCO'S ICE	16-0111	ICE	01/11/2016	202.00
GENERAL FUND	BARNETT'S TOWING & OXYGE	1602	TANK RENTAL/ GARAGE	01/31/2016	37.70
GENERAL FUND	CULLIGAN OF TUCSON	112X28428407	DRINKING WATER/GARAGE	01/31/2016	174.59
GENERAL FUND	PRUDENTIAL OVERALL SUPPL	210701649	UNIFORMS/GARAGE	02/11/2016	24.10
GENERAL FUND	PRUDENTIAL OVERALL SUPPL	210798831	UNIFORMS/GARAGE	02/04/2016	24.10

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-77-34000 CONTRACT SERVICES:					462.49
<b>10-77-34100 DOC WORKERS</b>					
GENERAL FUND	AZ STATE PRISON CMLX-DOU	16-0208GAR	DOC LABOR CREW/GAR	02/08/2016	28.00
Total 10-77-34100 DOC WORKERS:					28.00
<b>10-77-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	GRAINGER	9003624831	POSTER	01/20/2016	48.28
GENERAL FUND	GRAINGER	9004805801	GHS CHART	01/21/2016	126.55
GENERAL FUND	GRAINGER	9013830067	HAZ MATERIAL	02/01/2016	47.31
GENERAL FUND	OFFICE DEPOT	818966143001	FED/STATE POSTER	01/28/2016	29.86
GENERAL FUND	OFFICE DEPOT	818966306001	POSTER LABEL	01/20/2016	29.32
Total 10-77-46000 OPERATIONAL EXPENSES:					281.32
<b>10-77-61000 VEHICLE PARTS &amp; LABOR</b>					
GENERAL FUND	WILLCOX AUTO PARTS INC.	100091	AUTO PARTS	01/19/2016	16.63
GENERAL FUND	WILLCOX AUTO PARTS INC.	100092	AUTO PARTS	01/19/2016	65.75
GENERAL FUND	WILLCOX AUTO PARTS INC.	100115	AUTO PARTS	01/19/2016	21.91
GENERAL FUND	WILLCOX AUTO PARTS INC.	100295	AUTO PARTS	01/21/2016	8.77
GENERAL FUND	WILLCOX AUTO PARTS INC.	100879	AUTO PARTS	01/29/2016	42.95
GENERAL FUND	WILLCOX AUTO PARTS INC.	397-24202	CREDIT	09/20/2013	.01-
GENERAL FUND	WILLCOX AUTO PARTS INC.	397-69869	CREDIT	02/11/2015	35.03-
GENERAL FUND	WILLCOX AUTO PARTS INC.	403687	CREDIT	01/23/2014	18.23-
GENERAL FUND	WILLCOX AUTO PARTS INC.	432026	CREDIT	02/02/2014	361.08-
GENERAL FUND	WILLCOX AUTO PARTS INC.	448950	CREDIT	01/23/2015	.02-
GENERAL FUND	WILLCOX AUTO PARTS INC.	467938	CREDIT	06/15/2015	108.49-
GENERAL FUND	WILLCOX AUTO PARTS INC.	473354	CREDIT	07/24/2015	.16-
GENERAL FUND	WILLCOX AUTO PARTS INC.	478234	CREDIT	08/31/2015	198.44-
GENERAL FUND	WILLCOX AUTO PARTS INC.	478235	CREDIT	08/31/2015	.01-
GENERAL FUND	WILLCOX AUTO PARTS INC.	488910	CREDIT	11/20/2015	70.00-
GENERAL FUND	WILLCOX AUTO PARTS INC.	492470	CREDIT	12/21/2015	68.97-
GENERAL FUND	WILLCOX AUTO PARTS INC.	66283	CREDIT	12/19/2014	13.13-
Total 10-77-61000 VEHICLE PARTS & LABOR:					713.56-
<b>BUILDING INSPECTOR</b>					
<b>10-79-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-BLDG INSPECTOR	02/15/2016	20.70
Total 10-79-11501 STANDARD DISABILITY INSURANCE:					20.70
<b>10-79-42040 ADVERTISING</b>					
GENERAL FUND	BISBEE OBSERVER	17821	PUBLIC NOTICE/ SPECIAL USE PERMIT	11/05/2015	10.24
Total 10-79-42040 ADVERTISING:					10.24
<b>PARKS</b>					
<b>10-80-11501 STANDARD DISABILITY INSURANCE</b>					
GENERAL FUND	MUTUAL OF OMAHA	486801744	STD/LTD-PARKS	02/15/2016	14.59
Total 10-80-11501 STANDARD DISABILITY INSURANCE:					14.59
<b>10-80-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	045362284-02-	ELEC-GOAR PARK	02/22/2016	39.58

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	138222280-02-	ELEC- E. VISTA PARK	02/22/2016	23.83
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	230930288-02-	ELEC-BREWERY GULCH C PARK	02/22/2016	24.95
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	512522288-02-	ELEC-MAIN ST PARK	02/22/2016	62.83
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	865470286-02-	ELEC-E VISTA COURT	02/22/2016	27.08
Total 10-80-21000 ELECTRIC:					178.27
<b>10-80-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03106053651-	WATER/GRASSY PARK	02/16/2016	297.90
GENERAL FUND	AZ WATER COMPANY	03106058001-	WATER/CITY PARK BREWERY	02/16/2016	53.77
GENERAL FUND	AZ WATER COMPANY	03109012304-	WATER/GOAR PARK	02/16/2016	54.37
GENERAL FUND	AZ WATER COMPANY	03109045722-	WATER/TRAFFIC CIRCLE	02/16/2016	47.70
GENERAL FUND	AZ WATER COMPANY	03109069151-	WATER/SAGINAW PARK	02/16/2016	19.20
GENERAL FUND	AZ WATER COMPANY	03112037563-	WATER/MULE MTN GDN PARK	02/22/2016	19.20
GENERAL FUND	AZ WATER COMPANY	03112038121-	WATER/VISTA PARK	02/22/2016	47.70
GENERAL FUND	AZ WATER COMPANY	03112039072-	WATER/W VISTA & HOATSON PARK	02/22/2016	211.55
GENERAL FUND	AZ WATER COMPANY	03112040621-	WATER/LOWER E VISTA & TENER BATHROOMS	02/22/2016	132.29
GENERAL FUND	AZ WATER COMPANY	03112040651-	WATER/LOWER VISTA PARK	02/22/2016	62.22
GENERAL FUND	AZ WATER COMPANY	03112040703-	WATER/AZ ST & COLE AVE IRRIGATION	02/22/2016	19.20
GENERAL FUND	AZ WATER COMPANY	03112085601-	WATER/PAUL PARK WARREN PARK	02/22/2016	47.70
Total 10-80-22000 WATER:					1,012.80
<b>10-80-34000 CONTRACT SERVICES</b>					
GENERAL FUND	LAL ENTERPRISES, INC	23311	PORTA POTS	01/31/2016	126.00
GENERAL FUND	LAL ENTERPRISES, INC	23312	PORTA POTS	01/31/2016	94.50
GENERAL FUND	PRUDENTIAL OVERALL SUPPL	210798827	UNIFORMS/PARKS	02/04/2016	27.03
GENERAL FUND	PRUDENTIAL OVERALL SUPPL	210801645	UNIFORMS/PARKS	02/11/2016	27.03
GENERAL FUND	PRUDENTIAL OVERALL SUPPL	210801650	UNIFORMS STREETS	02/11/2016	18.49
GENERAL FUND	PRUDENTIAL OVERALL SUPPL	210804467	UNIFORMS/PARKS	02/18/2016	27.03
Total 10-80-34000 CONTRACT SERVICES:					320.08
<b>10-80-34100 DOC WORKERS</b>					
GENERAL FUND	AZ STATE PRISON CMLX-DOU	16-0208PKS1	DOC LABOR CREW/PKS1	02/08/2016	121.50
GENERAL FUND	AZ STATE PRISON CMLX-DOU	16-0208PKS2	DOC LABOR CREW/PKS2	02/08/2016	165.75
Total 10-80-34100 DOC WORKERS:					287.25
<b>10-80-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	B&D LUMBER & HARDWARE	142208	KEYS, POP-UP HEAD	02/02/2016	3.72
GENERAL FUND	B&D LUMBER & HARDWARE	142272	COMM LINE	02/04/2016	62.61
GENERAL FUND	B&D LUMBER & HARDWARE	142292	TARP	02/05/2016	12.55
GENERAL FUND	B&D LUMBER & HARDWARE	142347	PAINT	02/09/2016	11.58
GENERAL FUND	B&D LUMBER & HARDWARE	142386	PLIERS, NOZZLE	02/10/2016	13.52
GENERAL FUND	B&D LUMBER & HARDWARE	142531	PRUNER	02/17/2016	27.05
GENERAL FUND	CALIFORNIA CONTRACTORS I	T16715	GLOVES	01/25/2016	89.82
GENERAL FUND	CHUY'S CRANE SERVICE LLC	2515	CRANE SERVICE	02/16/2016	187.50
GENERAL FUND	OFFICE DEPOT	818966143001	FED/STATE POSTER	01/28/2016	29.86
GENERAL FUND	OFFICE DEPOT	818966306001	POSTER LABEL	01/20/2016	29.32
Total 10-80-46000 OPERATIONAL EXPENSES:					467.53
<b>SWIMMING POOL</b>					
<b>10-81-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	781320283-02-	ELEC-QUALITY HILL POOL	02/22/2016	24.32

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 10-81-21000 ELECTRIC:					24.32
<b>10-81-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03106006471-	WATER/POOL	02/16/2016	152.26
Total 10-81-22000 WATER:					152.26
<b>10-81-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	LESLIE'S POOL SUPPLY , INC	00649-84540	CO TLR PH IND SOL	05/16/2015	36.04
Total 10-81-46000 OPERATIONAL EXPENSES:					36.04
<b>LIBRARY</b>					
<b>10-83-21000 ELECTRIC</b>					
GENERAL FUND	AZ PUBLIC SERVICE (2 of 3)	882030287-02-	ELEC-6 MAIN ST LIBRARY	02/22/2016	588.35
Total 10-83-21000 ELECTRIC:					588.35
<b>10-83-22000 WATER</b>					
GENERAL FUND	AZ WATER COMPANY	03106016751-	WATER/LIBRARY	02/16/2016	64.65
Total 10-83-22000 WATER:					64.65
<b>10-83-34000 CONTRACT SERVICES</b>					
GENERAL FUND	RICOH USA, INC	5040118522-1	COPIER MAINT AGRMNT/LIB	01/20/2016	1,754.84
GENERAL FUND	XEROX CORPORATION	083368334	JANUARY COPY CHARGES	02/06/2016	53.14
Total 10-83-34000 CONTRACT SERVICES:					1,807.98
<b>10-83-34100 DOC WORKERS</b>					
GENERAL FUND	AZ STATE PRISON CMLPX-DOU	16-0208LIB	DOC LABOR CREW/LIB	02/08/2016	28.00
Total 10-83-34100 DOC WORKERS:					28.00
<b>10-83-41500 OFFICE SUPPLIES</b>					
GENERAL FUND	OFFICE DEPOT	822167269001	OFFICE SUPPLIES	02/04/2016	61.65
GENERAL FUND	OFFICE DEPOT	822168071001	RECEIPT PAPER ROLLS	02/04/2016	35.16
Total 10-83-41500 OFFICE SUPPLIES:					96.81
<b>10-83-46000 OPERATIONAL EXPENSES</b>					
GENERAL FUND	DEMCO INCORPORATED	5795404	SUPPLIES/LIBRARY	02/04/2016	133.43
GENERAL FUND	TRACHTMAN, SEAN	16-0216	IT SUPPORT/LIBRARY	02/16/2016	200.00
GENERAL FUND	TRACHTMAN, SEAN	16-0223LIB	IT SUPPORT/LIBRARY	02/23/2016	525.00
Total 10-83-46000 OPERATIONAL EXPENSES:					858.43
<b>10-83-46831 BOOKS</b>					
GENERAL FUND	AMAZON	072090651620	LIBRARY BOOKS	01/20/2016	114.57
GENERAL FUND	AMAZON	072092209170	LIBRARY BOOKS	01/20/2016	42.34
GENERAL FUND	AMAZON	072093613222	LIBRARY BOOKS	01/20/2016	178.57
GENERAL FUND	AMAZON	072099800048	LIBRARY BOOKS	01/25/2016	249.23
Total 10-83-46831 BOOKS:					584.71

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>10-83-46832 AUDIO VISUAL MATERIAL</b>					
GENERAL FUND	AMAZON	072097155853	DVDS	01/28/2016	17.80
GENERAL FUND	AMAZON	08141235457	DVDS	01/31/2016	59.08
GENERAL FUND	AMAZON	081415713986	DVDS	01/31/2016	30.73
GENERAL FUND	AMAZON	081418403625	DVDS	02/01/2016	54.13
GENERAL FUND	AMAZON	113915200970	DVDS	01/20/2016	17.58
GENERAL FUND	AMAZON	152324732281	DVDS	02/02/2016	24.08
GENERAL FUND	AMAZON	161794645520	DVDS	01/31/2016	26.98
GENERAL FUND	AMAZON	180658809574	DVDS	01/31/2016	21.94
GENERAL FUND	AMAZON	214202594757	DVDS	01/31/2016	9.97
GENERAL FUND	AMAZON	264825375525	DVDS	01/31/2015	14.49
Total 10-83-46832 AUDIO VISUAL MATERIAL:					276.78
<b>10-83-46833 CHILDRENS MATERIALS</b>					
GENERAL FUND	AMAZON	009830652319	CHILDREN'S MATERIALS	01/27/2016	96.69
GENERAL FUND	AMAZON	009834151457	CHILDREN'S MATERIALS	01/28/2016	21.56
GENERAL FUND	AMAZON	009838404795	CHILDREN'S MATERIALS	01/28/2016	89.19
GENERAL FUND	AMAZON	009838533050	CHILDREN'S MATERIALS	01/28/2016	60.34
GENERAL FUND	AMAZON	009838774381	CHILDREN'S MATERIALS	01/28/2016	39.90
GENERAL FUND	AMAZON	072140816672	CHILDREN'S MATERIALS	01/31/2016	330.28
GENERAL FUND	AMAZON	072144911603	CHILDREN'S MATERIALS	01/30/2016	51.74
Total 10-83-46833 CHILDRENS MATERIALS:					689.70
<b>10-83-46834 PERIODICALS</b>					
GENERAL FUND	ARIZONA DAILY STAR	16-0215	SUBSCRIPTION/LIB	02/15/2016	277.51
Total 10-83-46834 PERIODICALS:					277.51
<b>SENIOR CITIZENS CENTER</b>					
<b>10-85-23000 GAS</b>					
GENERAL FUND	AMERIGAS-SIERRA VISTA	3048702172	PROPANE GAS/SR CENTER	01/31/2016	82.00
Total 10-85-23000 GAS:					82.00
<b>10-85-24001 INTERNET ACCESS FEES</b>					
GENERAL FUND	CABLE ONE	16-0228/SC	INTERNET SRVC/SC	02/22/2016	59.50
Total 10-85-24001 INTERNET ACCESS FEES:					59.50
<b>10-85-34100 DOC WORKERS</b>					
GENERAL FUND	AZ STATE PRISON CMLX-DOU	16-0208SC	DOC LABOR CREW/SC	02/08/2016	76.00
Total 10-85-34100 DOC WORKERS:					76.00
<b>GENERAL GOVERNMENT GRANTS</b>					
<b>GRANT EXP - GENERAL GOVT</b>					
<b>11-40-22522 TINTOWN PAVING &amp; IMPR PHASE 1</b>					
GENERAL GOVERNMENT GRANTS	BISBEE OBSERVER	17996	PUBLIC NOTICE/ FLOODPLAIN/WETLANDS	01/20/2016	123.82
Total 11-40-22522 TINTOWN PAVING & IMPR PHASE 1:					123.82
<b>TRANSIENT ROOM TAX</b>					
<b>FUND EXPENDITURES</b>					
<b>20-40-11501 STANDARD DISABILITY INSURANCE</b>					
TRANSIENT ROOM TAX	MUTUAL OF OMAHA	486801744	STD/LTD-VISITOR CENTER	02/15/2016	16.23

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 20-40-11501 STANDARD DISABILITY INSURANCE:					16.23
<b>20-40-41500 OFFICE SUPPLIES</b>					
TRANSIENT ROOM TAX	XEROX CORPORATION	83241123	BASE CHARGE/VC	02/03/2016	52.59
Total 20-40-41500 OFFICE SUPPLIES:					52.59
<b>20-40-42040 ADVERTISING</b>					
TRANSIENT ROOM TAX	ARIZONA JEWISH POST	2713	AD	10/23/2015	101.25
TRANSIENT ROOM TAX	THE ARIZONA REPUBLIC	22984277	BANNER ADS/WEBSITE	02/02/2016	1,129.76
TRANSIENT ROOM TAX	TRIP ADVISOR LLC	CINV1120715	BANNER ADS FOR WEBSITE	02/01/2016	636.39
Total 20-40-42040 ADVERTISING:					1,867.40
<b>STREETS</b>					
<b>FUND EXPENDITURES</b>					
<b>21-40-11501 STANDARD DISABILITY INSURANCE</b>					
STREETS	MUTUAL OF OMAHA	486801744	STD/LTD-STREET O&M	02/15/2016	35.82
Total 21-40-11501 STANDARD DISABILITY INSURANCE:					35.82
<b>21-40-21000 ELECTRIC</b>					
STREETS	AZ PUBLIC SERVICE (2 of 3)	048174287-02-	ELEC-60 BREWERY GULCH SHOP3	02/22/2016	28.61
STREETS	AZ PUBLIC SERVICE (2 of 3)	482984282-02-	ELEC-60 BREWERY GULCH SHOP4	02/22/2016	23.39
STREETS	AZ PUBLIC SERVICE (2 of 3)	499174286-02-	ELEC-60 BREWERY GULCH SHOP2	02/22/2016	38.17
STREETS	AZ PUBLIC SERVICE (2 of 3)	843174288-02-	ELEC-60 BREWERY GULCH SHOP 1	02/22/2016	278.20
STREETS	AZ PUBLIC SERVICE (3 of 3)	AR0480004923	STREET LIGHTS/STREETS	02/15/2016	1,764.29
Total 21-40-21000 ELECTRIC:					2,132.66
<b>21-40-34000 CONTRACT SERVICES</b>					
STREETS	PRUDENTIAL OVERALL SUPPL	210798832	UNIFORMS STREETS	02/04/2016	18.49
Total 21-40-34000 CONTRACT SERVICES:					18.49
<b>21-40-37100 INSURANCE CLAIMS &amp; DEDUCTIBLES</b>					
STREETS	AZ MUNICIPAL RISK RTNTN PO	BCLM GL 1421	INSURANCE CLAIM/DESBIENS	02/17/2016	209.98
Total 21-40-37100 INSURANCE CLAIMS & DEDUCTIBLES:					209.98
<b>21-40-45100 DISPOSABLE EQUIP &amp; TOOLS</b>					
STREETS	B&D LUMBER & HARDWARE	142205	BANDSAW BLADES	02/01/2016	30.91
STREETS	B&D LUMBER & HARDWARE	142460	RECIP BLADE/SAW	02/12/2016	118.86
Total 21-40-45100 DISPOSABLE EQUIP & TOOLS:					149.77
<b>21-40-45200 SAFETY EQUIP &amp; SUPPLIES</b>					
STREETS	CALIFORNIA CONTRACTORS I	T16715	GLOVES	01/25/2016	89.82
Total 21-40-45200 SAFETY EQUIP & SUPPLIES:					89.82
<b>21-40-46000 OPERATIONAL EXPENSES</b>					
STREETS	ACE HARDWARE	17188	BIT DRILL	02/12/2016	8.31
STREETS	ACE HARDWARE	17228	SOCKET, HINGE, SPRING, WIRE	02/18/2016	37.69
STREETS	B&D LUMBER & HARDWARE	142260	MEASURING WHEEL	02/04/2016	33.82
STREETS	B&D LUMBER & HARDWARE	142263	SPO/CASTELWALL-RED & GRAY	02/04/2016	1,101.04

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
STREETS	B&D LUMBER & HARDWARE	142264	GREEN WOOD PRESERVATIVE	02/04/2016	69.56
STREETS	B&D LUMBER & HARDWARE	142304	ENGINE OIL	02/05/2016	17.04
STREETS	B&D LUMBER & HARDWARE	142308	SUPPLIES	02/05/2016	44.95
STREETS	B&D LUMBER & HARDWARE	142373	CABLE, WIRE ROPE, SNAP LINK	02/09/2016	235.25
STREETS	B&D LUMBER & HARDWARE	142455	TORX BIT, COUNTERSINK	02/12/2016	24.58
STREETS	B&D LUMBER & HARDWARE	142456	GALV PAIL	02/12/2016	10.14
STREETS	B&D LUMBER & HARDWARE	142467	LUMBER	02/12/2016	80.75
STREETS	B&D LUMBER & HARDWARE	142488	BLK OX HD, CASTER W/BRAKE	02/16/2016	46.13
STREETS	B&D LUMBER & HARDWARE	142522	SPRING SNAP LINK	02/16/2016	8.28
STREETS	B&D LUMBER & HARDWARE	142526	RUBBER PLUG, CORD CONNECTOR	02/17/2016	20.03
STREETS	B&D LUMBER & HARDWARE	142557	SPRING SNAP LINK	02/17/2016	9.55
STREETS	B&D LUMBER & HARDWARE	142563	SHOVEL HANDLE, CONCRETE	02/18/2016	33.83
STREETS	B&D LUMBER & HARDWARE	142570	CEMENT, POST CAP	02/18/2016	54.27
STREETS	B&D LUMBER & HARDWARE	70073	CHALK, REEL	09/23/2015	57.97
STREETS	OFFICE DEPOT	818966143001	FED/STATE POSTER	01/26/2016	29.86
STREETS	OFFICE DEPOT	818966306001	POSTER LABEL	01/20/2016	29.31
Total 21-40-46000 OPERATIONAL EXPENSES:					1,952.36
<b>21-40-46210 STREET REPAIR MAT - SALES TAX</b>					
STREETS	MADDUX & SON'S INC.	126934	MAG SPEC ABC	12/31/2015	334.42
STREETS	MADDUX & SON'S INC.	126935	MAG SPEC ABC	12/31/2015	337.97
STREETS	MADDUX & SON'S INC.	126936	MAG SPEC ABC	12/31/2015	325.03
STREETS	MADDUX & SON'S INC.	126937	MAG SPEC ABC	12/31/2015	331.70
STREETS	MADDUX & SON'S INC.	126943	MAG SPEC ABC	12/31/2015	332.11
STREETS	MADDUX & SON'S INC.	126944	MAG SPEC ABC	12/31/2015	332.38
STREETS	MADDUX & SON'S INC.	126945	MAG SPEC ABC	12/31/2015	333.47
STREETS	MADDUX & SON'S INC.	126946	MAG SPEC ABC	12/31/2015	330.61
STREETS	MADDUX & SON'S INC.	128331	MAG SPEC ABC	12/01/2015	330.21
STREETS	MADDUX & SON'S INC.	128332	MAG SPEC ABC	12/01/2015	334.97
STREETS	MADDUX & SON'S INC.	128333	MAG SPEC ABC	12/01/2015	331.03
STREETS	MADDUX & SON'S INC.	128334	MAG SPEC ABC	12/01/2015	332.52
Total 21-40-46210 STREET REPAIR MAT - SALES TAX:					3,986.42
<b>21-40-46211 STREET REPAIR MATERIAL</b>					
STREETS	B&D LUMBER & HARDWARE	142328	PREMIX CONCRETE	02/08/2016	24.17
STREETS	B&D LUMBER & HARDWARE	142552	PREMIX CONCRETE	02/17/2016	24.17
STREETS	EADS CONSTRUCTION	5527	CONCRETE SAND	01/08/2016	167.11
STREETS	GRANITE CONSTRUCTION CO	936710	COLD MIX	02/08/2016	1,150.18
Total 21-40-46211 STREET REPAIR MATERIAL:					1,365.63
<b>21-40-55000 EQUIPMENT REPAIR &amp; MAINT</b>					
STREETS	ARIZONA AUTO AND RADIATO	31660	RADIATOR REPAIR	02/16/2016	647.92
Total 21-40-55000 EQUIPMENT REPAIR & MAINT:					647.92
<b>21-40-55100 REPAIR &amp; MAINT - OTHER</b>					
STREETS	WILLCOX AUTO PARTS INC.	100969	AUTO PARTS	01/28/2016	48.47
STREETS	WILLCOX AUTO PARTS INC.	101858	AUTO PARTS	02/09/2016	5.47
STREETS	WILLCOX AUTO PARTS INC.	102141	AUTO PARTS	02/12/2016	3.16
STREETS	WILLCOX AUTO PARTS INC.	99105	AUTO PARTS	01/05/2016	5.14
Total 21-40-55100 REPAIR & MAINT - OTHER:					62.24

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>21-40-61000 VEHICLE PARTS &amp; LABOR</b>					
STREETS	MERLE'S AUTOMOTIVE SUPPL	16351837	MED DUTY CABLE	01/30/2016	185.43
STREETS	WILLCOX AUTO PARTS INC.	100707	AUTO PARTS	01/26/2016	8.58
STREETS	WILLCOX AUTO PARTS INC.	101025	AUTO PARTS	01/29/2016	78.65
STREETS	WILLCOX AUTO PARTS INC.	99227	AUTO PARTS	01/07/2016	8.09
STREETS	WILLCOX AUTO PARTS INC.	99292	AUTO PARTS	01/07/2016	5.89
STREETS	WILLCOX AUTO PARTS INC.	99459	AUTO PARTS	01/11/2016	72.87
STREETS	WILLCOX AUTO PARTS INC.	99694	AUTO PARTS	01/13/2016	13.26
Total 21-40-61000 VEHICLE PARTS & LABOR:					372.77
<b>21-40-62002 TIRES</b>					
STREETS	W R RYAN - FIRESTONE	T04728	TIRE REPAIR	02/10/2016	91.06
Total 21-40-62002 TIRES:					91.06
<b>21-40-62003 GASOLINE</b>					
STREETS	SENERGY PETROLEUM	260915	STREETS FUEL/UNLEADED	02/08/2016	2,106.00
Total 21-40-62003 GASOLINE:					2,106.00
<b>21-40-62004 DIESEL</b>					
STREETS	SENERGY PETROLEUM	260915	STREETS FUEL/DIESEL	02/08/2016	2,356.26
Total 21-40-62004 DIESEL:					2,356.26
<b>RICO---DRUG ENFORCE/ASSET SHRG</b>					
<b>FUND EXPENDITURES</b>					
<b>39-40-50006 RICO - AUTHORIZED EXPENDITURES</b>					
RICO---DRUG ENFORCE/ASSET SHRG	ALICE TRAINING INSTITUTE	10177	TRAINING	02/19/2016	595.00
Total 39-40-50006 RICO - AUTHORIZED EXPENDITURES:					595.00
<b>AIRPORT FUND</b>					
<b>FUND EXPENDITURES</b>					
<b>50-40-22000 WATER</b>					
AIRPORT FUND	NACO WATER COMPANY LLC	090016500-02-	NACO WATER/AIRPORT	02/16/2016	42.33
Total 50-40-22000 WATER:					42.33
<b>POLICE SPECIAL REVENUE&amp; GRANTS</b>					
<b>FUND EXPENDITURES</b>					
<b>53-40-30004 TOHONO O'ODHAM NATION GRANT</b>					
POLICE SPECIAL REVENUE& GRANTS	CDW GOVERNMENT, INC.	BWN8649	DESKTOP COMPUTERS	01/28/2016	3,370.80
POLICE SPECIAL REVENUE& GRANTS	DURHAM COMMUNICATIONS, I	46391	BATTERIES, 3 RADIOS	02/09/2016	7,375.06
Total 53-40-30004 TOHONO O'ODHAM NATION GRANT:					10,745.86
<b>SEWER FUND</b>					
<b>FUND EXPENDITURES</b>					
<b>54-40-11501 STANDARD DISABILITY INSURANCE</b>					
SEWER FUND	MUTUAL OF OMAHA	486801744	STD/LTD-SEWER	02/15/2016	95.21
Total 54-40-11501 STANDARD DISABILITY INSURANCE:					95.21



Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>54-40-13400 EDUCATION &amp; TRAINING</b>					
SEWER FUND	GATEWAY COMMUNITY COLLE	16-0217	ADEQ CRTFACTN TESTING TERAN	02/17/2016	87.00
SEWER FUND	GATEWAY COMMUNITY COLLE	16-0225	ADEQ CRTFACTN TESTING TERAN	02/25/2016	87.00
Total 54-40-13400 EDUCATION & TRAINING:					174.00
<b>54-40-21000 ELECTRIC</b>					
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	604550288-02-	ELEC-42 WARREN CUT OFF BLDG A/SEWER	02/22/2016	37.57
SEWER FUND	AZ PUBLIC SERVICE (2 of 3)	918873289-02-	ELEC-42 WARREN CUT OFF BLDG B/SEWER	02/22/2016	911.25
Total 54-40-21000 ELECTRIC:					948.82
<b>54-40-22000 WATER</b>					
SEWER FUND	AZ WATER COMPANY	03109081151-	WATER/HWY 80 SEWER POND	02/16/2016	123.32
Total 54-40-22000 WATER:					123.32
<b>54-40-24001 INTERNET ACCESS FEE</b>					
SEWER FUND	CABLE ONE	16-0226/WW	INTERNET SVC/WW	02/22/2016	67.99
Total 54-40-24001 INTERNET ACCESS FEE:					67.99
<b>54-40-34000 CONTRACT SERVICES</b>					
SEWER FUND	CULLIGAN OF TUCSON	112X28428506	DRINKING WATER/WW	02/18/2016	151.77
SEWER FUND	PRUDENTIAL OVERALL SUPPL	210798828	UNIFORMS/WW	02/04/2016	91.54
SEWER FUND	PRUDENTIAL OVERALL SUPPL	210801846	UNIFORMS/WW	02/11/2016	89.37
SEWER FUND	PRUDENTIAL OVERALL SUPPL	210804468	UNIFORMS/WW	02/18/2016	89.37
SEWER FUND	WASTE DISPOSAL, LLC.	62497	ROLL OFF	11/02/2015	630.00
SEWER FUND	XEROX CORPORATION	83241121	BASE CHARGE/WW	02/01/2016	63.34
Total 54-40-34000 CONTRACT SERVICES:					1,115.39
<b>54-40-34100 DOC WORKERS</b>					
SEWER FUND	AZ STATE PRISON CMPLX-DOU	16-0208WW	DOC LABOR CREW/WW	02/08/2016	63.00
Total 54-40-34100 DOC WORKERS:					63.00
<b>54-40-41500 OFFICE SUPPLIES</b>					
SEWER FUND	OFFICE DEPOT	819694633001	OFFICE SUPPLIES	01/25/2016	18.11
SEWER FUND	OFFICE DEPOT	822415287001	OFFICE SUPPLIES	02/05/2016	5.89
SEWER FUND	OFFICE DEPOT	82241534001	OFFICE SUPPLIES	02/05/2016	13.90
Total 54-40-41500 OFFICE SUPPLIES:					37.90
<b>54-40-42020 PRINTING &amp; REPRODUCTION</b>					
SEWER FUND	BISBEE OFFICE SUPPLY	84829	FAX SERVICE	11/16/2015	48.50
SEWER FUND	BISBEE OFFICE SUPPLY	85908	FAX SERVICE	12/28/2015	16.00
Total 54-40-42020 PRINTING & REPRODUCTION:					64.50
<b>54-40-42030 BOOKS &amp; REFERENCE MATERIALS</b>					
SEWER FUND	USA BLUEBOOK	854048	TESTING & MAINT FIRE HYDRANTS	01/22/2016	154.00
SEWER FUND	USA BLUEBOOK	854050	OPERATOR'S COMPANION	01/22/2016	50.08
Total 54-40-42030 BOOKS & REFERENCE MATERIALS:					204.08

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>54-40-45100 DISPOSABLE EQUIP &amp; TOOLS</b>					
SEWER FUND	USA BLUEBOOK	860176	PAINT	01/29/2016	143.52
Total 54-40-45100 DISPOSABLE EQUIP & TOOLS:					143.52
<b>54-40-45200 SAFETY EQUIP &amp; SUPPLIES</b>					
SEWER FUND	CALIFORNIA CONTRACTORS I	T16715	GLOVES	01/25/2016	89.82
SEWER FUND	CONNEY SAFETY PRODUCTS	5084705	PORTABLE EYE WASH STATION	01/27/2016	66.73
SEWER FUND	CONNEY SAFETY PRODUCTS	5088681	SAFETY GLASSES	02/03/2016	79.07
SEWER FUND	GRAINGER	9001182725	GHS CHART	01/18/2016	126.55
SEWER FUND	GRAINGER	9013767760	FLOTATION VEST NYLON ORANGE	02/01/2016	106.19
SEWER FUND	GRAINGER	9938444065	HAZ MATERIAL	01/13/2016	95.59
SEWER FUND	OFFICE DEPOT	816592186001	POSTER LABEL	01/08/2016	58.63
Total 54-40-45200 SAFETY EQUIP & SUPPLIES:					622.58
<b>54-40-46000 OPERATIONAL EXPENSES</b>					
SEWER FUND	ACE HARDWARE	17226	SCREWDRIVER, HOOK, WRENCH	02/17/2016	38.86
SEWER FUND	B&D LUMBER & HARDWARE	142224	CEMENT BLUE BAG	02/02/2016	92.17
SEWER FUND	B&D LUMBER & HARDWARE	142333	MORTAR, PAIL	02/09/2016	17.18
SEWER FUND	B&D LUMBER & HARDWARE	142396	ROOT KILLER	02/10/2016	18.99
SEWER FUND	B&D LUMBER & HARDWARE	142514	CABINET SCREWDRIVER, UTILITY KNIFE	02/16/2016	35.77
SEWER FUND	MADDUX & SON'S INC.	128938	MAG SPEC ABC	01/04/2016	336.73
SEWER FUND	UV DOCTOR SYSTEMS LLC	39	TOUCHSCREEN PANEL	02/05/2016	4,296.92
SEWER FUND	WARD, YVONNE	16-0127	FILING FEES	01/27/2016	7.00
SEWER FUND	WARD, YVONNE	16-0127	FILING FEES	01/27/2016	19.00
SEWER FUND	WARD, YVONNE	16-0211	FILING FEES	02/11/2016	46.50
Total 54-40-46000 OPERATIONAL EXPENSES:					4,909.12
<b>54-40-46541 CHEMICALS</b>					
SEWER FUND	POLYDYNE INC	1024653	CHEMICALS	02/02/2016	540.00
Total 54-40-46541 CHEMICALS:					540.00
<b>54-40-46542 LAB SUPPLIES &amp; TESTING</b>					
SEWER FUND	BIO-AQUATIC TESTING, INC	48607	CHRONIC CERIODAPHNIA DUBIA	02/02/2016	2,585.00
SEWER FUND	HACH COMPANY	9777366	TNT NITRAVER TESTS	02/01/2016	105.20
SEWER FUND	IDEXX LABORATORIES, INC.	297064333	SEALER PLUS, FOAM	01/19/2016	3,943.16
SEWER FUND	LEGEND TECHNICAL SERVICE	1601458	CHEMICALS	01/31/2016	152.00
SEWER FUND	LEGEND TECHNICAL SERVICE	1601893	CHEMICALS	02/09/2016	1,489.00
SEWER FUND	LEGEND TECHNICAL SERVICE	1602203	CHEMICALS	02/15/2016	813.00
SEWER FUND	LEGEND TECHNICAL SERVICE	1602374	CHEMICALS	02/17/2016	197.00
SEWER FUND	USA BLUEBOOK	861484	THERMOMETER	02/01/2016	92.66
Total 54-40-46542 LAB SUPPLIES & TESTING:					9,377.02
<b>54-40-46544 SLUDGE REMOVAL</b>					
SEWER FUND	ACE HARDWARE	17159	FILM POLY	02/10/2016	106.49
SEWER FUND	COCHISE COUNTY TREASURE	21933	TIPPING FEES	01/31/2016	2,088.85
SEWER FUND	WASTE DISPOSAL, LLC.	66874	ROLL OFF	01/04/2016	840.00
Total 54-40-46544 SLUDGE REMOVAL:					3,035.34
<b>54-40-50100 BLDG REPAIR &amp; MAINT</b>					
SEWER FUND	GRASP HEATING & COOLING, I	13178	LOW PRESSURE SWITCH	02/17/2016	548.05
SEWER FUND	YELLOW JACKET DRILLING	YJD16014AZ	PUMP RETRIEVAL	01/27/2016	4,250.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 54-40-50100 BLDG REPAIR & MAINT:					4,798.05
<b>54-40-55000 EQUIPMENT REPAIR &amp; MAINT</b>					
SEWER FUND	ALFA LAVAL, INC.	276003863	PARTS	12/29/2015	307.63
SEWER FUND	BESTWAY ELECTRICAL MOTO	31602005	LIFT STATION/GLYGT GUILDING CLAW	02/02/2016	670.23
SEWER FUND	FERGUSON ENTERPRISES, IN	WT004933	REPAIR KIT	01/27/2016	89.72
SEWER FUND	GRAINGER	9905329646	COUPLER, ADAPTER	12/01/2015	92.31
SEWER FUND	JIM'S ELECTRIC INC.	9703	INSTALLED PRESSURE SWITCH	01/26/2016	686.07
SEWER FUND	WALLACE, DWAYNE	16-0192	REIMBURSEMENT/ BACKFLOW GAUGE	02/16/2016	75.00
Total 54-40-55000 EQUIPMENT REPAIR & MAINT:					1,920.96
<b>54-40-61000 VEHICLE PARTS &amp; LABOR</b>					
SEWER FUND	WILLCOX AUTO PARTS INC.	100205	AUTO PARTS	01/20/2016	39.13
Total 54-40-61000 VEHICLE PARTS & LABOR:					39.13
<b>SANITATION FUND FUND EXPENDITURES</b>					
<b>56-40-11501 STANDARD DISABILITY INSURANCE</b>					
SANITATION FUND	MUTUAL OF OMAHA	486801744	STD/LTD-SANITATION	02/15/2016	104.15
Total 56-40-11501 STANDARD DISABILITY INSURANCE:					104.15
<b>56-40-12300 UNIFORMS &amp; CLOTHING</b>					
SANITATION FUND	GASTELUM, MIKE	16-0219	REIMBURSEMENT-BOOTS	02/19/2016	75.61
Total 56-40-12300 UNIFORMS & CLOTHING :					75.61
<b>56-40-34000 CONTRACT SERVICES</b>					
SANITATION FUND	PRUDENTIAL OVERALL SUPPL	210798833	UNIFORMS/SANITATION	02/04/2016	49.74
SANITATION FUND	PRUDENTIAL OVERALL SUPPL	210801651	UNIFORMS/SANITATION	02/11/2016	59.47
Total 56-40-34000 CONTRACT SERVICES:					109.21
<b>56-40-34100 DOC WORKERS</b>					
SANITATION FUND	AZ STATE PRISON CMLX-DOU	16-0208REC	DOC LABOR CREW/REC	02/08/2016	157.50
SANITATION FUND	AZ STATE PRISON CMLX-DOU	16-0208SAN	DOC LABOR CREW/SAN	02/08/2016	63.00
Total 56-40-34100 DOC WORKERS:					220.50
<b>56-40-45200 SAFETY EQUIP &amp; SUPPLIES</b>					
SANITATION FUND	CALIFORNIA CONTRACTORS I	T16715	GLOVES	01/25/2016	89.82
Total 56-40-45200 SAFETY EQUIP & SUPPLIES:					89.82
<b>56-40-46000 OPERATIONAL EXPENSES</b>					
SANITATION FUND	B&D LUMBER & HARDWARE	142383	BRUSH	02/10/2016	7.49
SANITATION FUND	OFFICE DEPOT	818966143001	FED/STATE POSTER	01/28/2016	29.86
SANITATION FUND	OFFICE DEPOT	818966306001	POSTER LABEL	01/20/2016	29.32
SANITATION FUND	SIERRA VISTA HERALD	16-0131FC	LATE CHARGE	01/31/2016	5.38
Total 56-40-46000 OPERATIONAL EXPENSES:					72.05
<b>56-40-46561 COUNTY TIPPING FEE</b>					
SANITATION FUND	COCHISE COUNTY TREASURE	21932	HOUSEHOLD, YARD WASTE	01/31/2016	15,543.93

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 56-40-46561 COUNTY TIPPING FEE:					15,543.93
<b>56-40-61000 VEHICLE PARTS &amp; LABOR</b>					
SANITATION FUND	FREIGHTLINER OF ARIZONA, L	X004113426.0	HOUSEING GEAR, GASKET, OIL	02/09/2016	416.87
SANITATION FUND	FREIGHTLINER OF ARIZONA, L	X004113732.0	ROD, PUSH	02/10/2016	125.92
SANITATION FUND	WILLCOX AUTO PARTS INC.	100206	AUTO PARTS	01/20/2016	11.66
SANITATION FUND	WILLCOX AUTO PARTS INC.	100207	AUTO PARTS	01/20/2016	109.92
SANITATION FUND	WILLCOX AUTO PARTS INC.	100429	AUTO PARTS	01/22/2016	159.61
SANITATION FUND	WILLCOX AUTO PARTS INC.	100625-1	AUTO PARTS	01/25/2016	447.09
SANITATION FUND	WILLCOX AUTO PARTS INC.	100806	AUTO PARTS	01/27/2016	27.60
SANITATION FUND	WILLCOX AUTO PARTS INC.	101151	AUTO PARTS	02/01/2016	93.82
SANITATION FUND	WILLCOX AUTO PARTS INC.	99485	AUTO PARTS	01/11/2016	113.98
SANITATION FUND	WILLCOX AUTO PARTS INC.	99609	AUTO PARTS	01/12/2016	5.34
Total 56-40-61000 VEHICLE PARTS & LABOR:					1,511.81
<b>BISBEE PUBLIC WORKS GRANTS</b>					
<b>GRANT EXP - PUBLIC WORKS</b>					
<b>57-40-22554 WWTP GRANTS</b>					
BISBEE PUBLIC WORKS GRANTS	PACIFIC ADVANCED CIVIL ENG	97583CR	CREDIT	01/31/2016	10.00-
BISBEE PUBLIC WORKS GRANTS	PACIFIC ADVANCED CIVIL ENG	97705	SAN JOSE WWTP SOLAR & EQUIP. BAY APP. 23	01/31/2016	2,422.98
Total 57-40-22554 WWTP GRANTS:					2,412.98
<b>QUEEN MINE FUND</b>					
<b>FUND EXPENDITURES</b>					
<b>59-40-11501 STANDARD DISABILITY INSURANCE</b>					
QUEEN MINE FUND	MUTUAL OF OMAHA	486801744	STD/LTD-QUEEN MINE	02/15/2016	68.73
Total 59-40-11501 STANDARD DISABILITY INSURANCE:					68.73
<b>59-40-21000 ELECTRIC</b>					
QUEEN MINE FUND	AZ PUBLIC SERVICE (2 of 3)	035940289-02-	ELEC-HWY 80 QM	02/22/2016	2,300.17
Total 59-40-21000 ELECTRIC:					2,300.17
<b>59-40-22000 WATER</b>					
QUEEN MINE FUND	AZ WATER COMPANY	03109024701-	WATER/QUEEN MINE	02/16/2016	160.02
Total 59-40-22000 WATER:					160.02
<b>59-40-23000 GAS/WOOD</b>					
QUEEN MINE FUND	CHESTER RODRIGUEZ	16-0212	WOOD	02/12/2016	300.00
Total 59-40-23000 GAS/WOOD:					300.00
<b>59-40-31000 PROFESSIONAL FEES</b>					
QUEEN MINE FUND	COMMUNITY OUTREACH PROG	323152	SIGN LANGUAGE SERVICE	12/31/2015	525.50
Total 59-40-31000 PROFESSIONAL FEES:					525.50
<b>59-40-34000 CONTRACT SERVICES</b>					
QUEEN MINE FUND	OLANDER PEST CONTROL SER	QM-116	PEST CNTRL SRVCS	01/27/2016	50.00

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 59-40-34000 CONTRACT SERVICES:					50.00
<b>59-40-34100 DOC WORKERS</b>					
QUEEN MINE FUND	AZ STATE PRISON CMLPX-DOU	15-1231QM	DOC LABOR CREW/QM	12/31/2015	76.00
QUEEN MINE FUND	AZ STATE PRISON CMLPX-DOU	16-0112QM	DOC LABOR CREW/QM	01/12/2016	52.00
QUEEN MINE FUND	AZ STATE PRISON CMLPX-DOU	16-0129QM	DOC LABOR CREW/QM	01/29/2016	32.00
QUEEN MINE FUND	AZ STATE PRISON CMLPX-DOU	16-0208QM	DOC LABOR CREW/QM	02/08/2016	68.00
Total 59-40-34100 DOC WORKERS:					228.00
<b>59-40-41500 OFFICE SUPPLIES</b>					
QUEEN MINE FUND	B&D LUMBER & HARDWARE	141903	THREADED ROD	01/15/2016	15.83
QUEEN MINE FUND	B&D LUMBER & HARDWARE	142241	THREADED ROD	02/03/2016	21.64
QUEEN MINE FUND	B&D LUMBER & HARDWARE	142422	THREADED ROD	02/10/2016	13.88
QUEEN MINE FUND	BISBEE OFFICE SUPPLY	87211	TONER	02/10/2016	65.71
QUEEN MINE FUND	WIST OFFICE PRODUCTS	1430661	OFFICE SUPPLIES	02/03/2016	105.46
Total 59-40-41500 OFFICE SUPPLIES:					222.52
<b>59-40-45200 SAFETY EQUIP &amp; SUPPLIES</b>					
QUEEN MINE FUND	ACE HARDWARE	17028	LUMBER	01/27/2016	2,423.69
QUEEN MINE FUND	ACE HARDWARE	17062	LUMBER	01/29/2016	745.06
Total 59-40-45200 SAFETY EQUIP & SUPPLIES:					3,168.75
<b>59-40-46000 OPERATIONAL EXPENSES</b>					
QUEEN MINE FUND	WILLCOX AUTO PARTS INC.	98347	OXYGEN	12/22/2015	22.96
Total 59-40-46000 OPERATIONAL EXPENSES:					22.96
<b>59-40-46591 MERCHANDISE</b>					
QUEEN MINE FUND	GRETA SCHIEGG	58	EARRINGS	01/15/2016	302.95
QUEEN MINE FUND	MEXICAN ARTS IMPORTS	8087	PULLOVERS, ROCK TURTLES	01/28/2016	585.00
QUEEN MINE FUND	PICHINCHA	13272	EARRINGS	02/03/2016	149.91
QUEEN MINE FUND	RAKU POTTERY WORKS	38885	MERCHANDISE	02/15/2016	747.20
QUEEN MINE FUND	TOYSMITH	1307621	MERCHANDISE	01/08/2016	60.00
Total 59-40-46591 MERCHANDISE:					1,845.06
<b>59-40-55100 REPAIR &amp; MAINT - OTHER</b>					
QUEEN MINE FUND	ACE HARDWARE	16141	FASTENERS	09/30/2015	19.66
QUEEN MINE FUND	ACE HARDWARE	16801	BULBS	12/30/2015	65.74
QUEEN MINE FUND	ACE HARDWARE	16809	GLOVES, CONCRETE, PALLET	01/02/2016	247.03
QUEEN MINE FUND	ACE HARDWARE	16837	CONCRETE, PALLETS	01/05/2016	191.87
QUEEN MINE FUND	ACE HARDWARE	16838	CLEAR WD PRESERVE	01/05/2016	14.24
QUEEN MINE FUND	ACE HARDWARE	16851	CONCRETE, PALLETS	01/08/2016	191.87
QUEEN MINE FUND	ACE HARDWARE	16871	ICE MELT, LADDER	01/09/2016	116.99
QUEEN MINE FUND	ACE HARDWARE	16890	FASTENERS, MINING WEDGE	01/12/2016	104.31
QUEEN MINE FUND	ACE HARDWARE	16917	BLADE, FASTENERS	01/15/2016	33.40
QUEEN MINE FUND	ACE HARDWARE	16933	RESPIRATOR	01/19/2016	23.01
QUEEN MINE FUND	ACE HARDWARE	16956	BUNGEE, FASTENERS	01/20/2016	22.13
QUEEN MINE FUND	ACE HARDWARE	17008	BATTERY	01/26/2016	7.66
QUEEN MINE FUND	ACE HARDWARE	17076	DECK SCREWS	01/31/2016	76.70
QUEEN MINE FUND	ACE HARDWARE	17089	LUMBER	02/02/2016	105.15
QUEEN MINE FUND	ACE HARDWARE	17122	CHAIN SAW & RUBBER PATCH	02/05/2016	27.16
QUEEN MINE FUND	ACE HARDWARE	17129	WHEEL	02/05/2016	13.14

Fund	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
QUEEN MINE FUND	ACE HARDWARE	17185	HINGE, FASTENERS	02/12/2016	11.21
QUEEN MINE FUND	ACE HARDWARE	17200	FASTENERS	02/15/2016	16.43
QUEEN MINE FUND	UNITED FIRE EQUIPMENT	506915	FIRE EXTINGUISHER INSPECTION/QM	01/27/2016	449.63
Total 59-40-55100 REPAIR & MAINT - OTHER:					1,737.33
<b>59-40-61000 VEHICLE PARTS &amp; LABOR</b>					
QUEEN MINE FUND	WILLCOX AUTO PARTS INC.	98883	AUTO PARTS	01/02/2016	27.39
Total 59-40-61000 VEHICLE PARTS & LABOR:					27.39
<b>BISBEE BUS FUND</b>					
<b>FUND EXPENDITURES</b>					
<b>96-40-41607 CITY OPERATING EXPENSE</b>					
BISBEE BUS FUND	DIAMOND MANUFACTURING, I	30978SH	SHIPPING	02/05/2016	10.50
BISBEE BUS FUND	OFFICE DEPOT	821400530001	OFFICE SUPPLIES	02/01/2016	182.19
BISBEE BUS FUND	OFFICE DEPOT	822018197001	OFFICE SUPPLIES	02/02/2016	15.19
BISBEE BUS FUND	OFFICE DEPOT	823696845001	OFFICE SUPPLIES	02/11/2016	19.42
BISBEE BUS FUND	OFFICE DEPOT	823697264001	OFFICE SUPPLIES	02/11/2016	41.00
BISBEE BUS FUND	OFFICE DEPOT	823697265001	OFFICE SUPPLIES	02/11/2016	97.07
BISBEE BUS FUND	TRACHTMAN, SEAN	16-0216	IT SUPPORT/BUS	02/16/2016	300.00
BISBEE BUS FUND	TRACHTMAN, SEAN	16-0223	IT SUPPORT/BUS	02/23/2016	175.00
Total 96-40-41607 CITY OPERATING EXPENSE:					809.99
Grand Totals:					243,897.31

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

**REQUEST FOR MAYOR & COUNCIL ACTION**Session of: **March 1, 2016**☒ Regular ☐ Special**DATE ACTION SUBMITTED:** February 22, 2016**REGULAR** ☐ **CONSENT** ☒**TYPE OF ACTION:****RESOLUTION** ☐ **ORDINANCE** ☐ **FORMAL ACTION** ☒ **OTHER** ☐**SUBJECT: APPROVAL OF THE MINUTES OF THE REGULAR SESSION OF MAYOR AND COUNCIL HELD ON FEBRUARY 2, 2016 AT 7:00PM****FROM:** Ashlee Coronado, City Clerk**RECOMMENDATION:** Approve Minutes**PROPOSED MOTION:** I move to approve the Minutes of the Regular Session of Mayor and Council held on February 2, 2016 at 7:00PM**DISCUSSION:****FISCAL IMPACT:** No Impact.**DEPARTMENT LINE ITEM ACCOUNT:** NA**BALANCE IN LINE ITEM IF APPROVED:** NA**Prepared by:**Ashlee Coronado  
Ashlee Coronado, City Clerk**Reviewed by:**Ronald Oertle  
Ronald Oertle, Mayor

## **MINUTES**

MINUTES OF THE REGULAR SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, HELD ON TUESDAY, FEBRUARY 2, 2016, AT 7:00 PM IN THE BISBEE MUNICIPAL BUILDING, 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY MAYOR OERTLE AT 7:05PM.

### **ROLL CALL**

#### **COUNCIL**

Councilmember Eugene Conners, Ward I  
Councilmember Joan Hansen, Ward II  
Councilmember Shirley Doughty, Ward III  
Mayor Ronald Oertle  
Councilmember Anna Cline, Ward III, Mayor Pro Tempore  
Councilmember Douglas Dunn, Ward II  
Councilmember Serena Sullivan, Ward I                      Excused

#### **STAFF**

Jestin Johnson, City Manager  
Ashlee Coronado, City Clerk  
Sharon Buono, Finance Director  
Albert Echave, Police Chief  
Marc Burneleit, Fire Chief

#### **CITY ATTORNEY**

Elda Orduno

INVOCATION: Mayor Oertle asked everyone to turn their thoughts to the displaced people around the planet especially North Africa and the Middle East.

### **PLEDGE OF ALLEGIANCE**

### **MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:**

- Mayor Oertle welcomed back Council Member Shirley Doughty. He said that we were glad to have her back.
- Mayor Oertle said that without objection from the Council Item #4 would be pulled from the Agenda.
- Mayor Oertle turned it over to Councilmember Cline. Councilmember Cline spoke about Chief Lombardini who passed away and his wife who also passed away two weeks after. She offered the City's condolences.

### **CALL TO THE PUBLIC**

- Alice Hammers, McNeal resident spoke in opposition of the StoneGarden Grant. She said that this grant was a militarization of our police. The local police should be serving a different purpose. She spoke about the marijuana bust that was in last week's paper. She said that it was wasteful and useless to spend tax dollars on busting marijuana. It was legal in many cities. Marijuana was everywhere and everyone had marijuana. She also spoke about the killing of Carlos Ramirez, she felt that the police are not being held accountable.



- Steve Dey, Naco resident spoke about transparency issues. He said that the City was currently involved in two law suits. He spoke on the two law suits involving two elected officials and the City of Bisbee. He said that these lawsuits could have a large impact to the City. He gave a summary of the allegations.
- David Smith, Bisbee resident said that he had a couple of discussions with Ms. Kennedy from the School Board. He commented on the decrease in enrollment at the schools. He said that he would volunteer to help with anything that was needed to fix these problems.
- John Viverto, Bisbee resident spoke about Cancer in our community. He gave his story about how Cancer had impacted his life and family. He said that he made it through and now he would like to help others. He spoke about a local group Bisbee Run/Walk for a Cure, who are looking to assist people impacted with cancer with things like gas cards, food certificates, hotel stays etc. The funds raised would stay here in Bisbee. He encouraged the Community to please support this organization and the upcoming event "Cupids Run" on February 13<sup>th</sup>.
- Peter VonGundlach made a proposal to raise the amount that Mayor and Council get paid. He said it would entice younger individuals to run for office.

THE FOLLOWING ITEMS WERE DISCUSSED, CONSIDERED AND/OR DECIDED UPON AT THIS MEETING:

**GENERAL BUSINESS:**

1. ACCOUNTS PAYABLE: Subject to availability of funds.

MOTION: Councilmember Cline moved to approve the Accounts Payable in the amount of \$199,611.03.

SECOND: Councilmember Doughty

MOTION PASSED: Unanimously

2. Approval of the Consent Agenda

- A. Approval of the Minutes of the Work Session of Mayor and Council held on November 10, 2015 at 5:30PM.

Ashlee Coronado, City Clerk

- B. Approval of the Minutes of the Regular Session of Mayor and Council held on January 5, 2016 at 7:00PM.

Ashlee Coronado, City Clerk

- C. Approval of the Appointment of Peter Von Gundlach to the Airport Advisory Committee with a Waiver of Number of Commissions Served.

Ashlee Coronado, City Clerk

MOTION: Councilmember Cline moved to approve the Consent Agenda Items 2A-C.

SECOND: Councilmember Dunn

**ROLL CALL VOTE:**

AYES: Councilmember Conners, Hansen, Doughty, Cline, Dunn and Mayor Oertle

NAYS: 0

MOTION PASSED: AYES: 6; NAYS: 0

**OLD BUSINESS**

**NEW BUSINESS**

- 5 Discussion and Possible Approval of a Contract with Western States Fire Equipment for the Purchase of a Fire Truck.

Marc Burneleit, Fire Chief

This item was moved up on the agenda by Mayor Oertle.

Chief Burneleit explained that this contract would allow the City of Bisbee to purchase a new fire truck with the FEMA Grant that was awarded to the City. He said that the Ambulance contract was awarded last month as part of the grant as well. He said that the price of this truck falls well within the amount available from the grant and it would be replacing the 1981 Fire Truck that was currently in our fleet.

Councilmember Cline said that this was quite exciting.

Councilmember Hansen asked what the actual cost including taxes and add-ons. Chief Burneleit said that the amount would be \$190,400.00

MOTION: Councilmember Cline moved to approve the Contract with Western States Fire Equipment for the purchase of a new fire truck.

SECOND: Councilmember Hansen

MOTION PASSED: Unanimously

3. Presentation on the Bisbee Unified School District by Kym Kennedy.

Joan Hansen, Councilmember WARD II

Ms. Kym Kennedy gave a presentation on the Bisbee Unified School District (Attached as Exhibit A). She covered the following items.

- Enrollment
- AZ Merit
- Parent Perception
- The Challenges
- What can we all do?

Mayor Oertle said the ACT tests from the Bisbee High School scored above the national average. He commented on the sports programs and how they excel. He informed the public of the Bisbee Unified School top finalists in Cowboy poetry. He suggested that our school district offer things that would compete with the other school districts, such as a Chinese language instructor, music/band, Auto Instruction at the High School. This was in some way a competition to bring and keep students here.

Councilmember Dunn said that he and his wife had participated in the strategic planning forum. He stated his concerns about children reading at a 3<sup>rd</sup> grade level, and that there are only 15% of the students reading at that level by the 3<sup>rd</sup> grade. He suggested that during the interview process for a new superintendent the question "How do you plan to engage the community" be asked. He felt the strategic plan was very vague and he had hoped for a more specific strategies or actions. He stressed the importance of reading to and with your child.

Councilmember Hansen thanked Ms. Kennedy for her presentation tonight. She said that Ms. Kennedy had mentioned that Bisbee was once a model school, and asked what caused them to fall from that.

Ms. Kennedy responded that it was funding and other things. The Country and State had been devaluing education for some time now. She also said that declining population had a lot to do with it. We lose money every time we lose a student.

Councilmember Hansen asked if there had been any discussion on a dual track program, technical track and an academic track through high school.

Ms. Kennedy responded that no not at this time due to the numbers. There were only a small percentage of students that participate in the career designated classes. Last year's graduating class had a percentage of 85% that went onto college.

Councilmember Cline said that she had been invited to participate in the Strategic Planning, but didn't because she was an employee of the school. In the past the employees had been told they are not able to participate in those things, but who better knows the issues at the schools. She suggested that a forum be held with the employees. She said the dual track program had been discussed in the past, and it was shot down. She supported the dual track program.

Ms. Kennedy apologized for the district, that there was fear from the faculty to comment on things. She was always willing to forward comments on anonymously.

Councilmember Doughty asked if there were dual credits between the High School and Cochise College.

Ms. Kennedy responded that there were.

Mr. Johnson thanked Ms. Kennedy for coming out and having this discussion. He agreed with the Mayor that this was in fact a competition for students. He asked if there was an opportunity for BUSD to look into partnering with Cochise College for the Upward Bound Program or Talent Search. He said that he was a very proud product of both those programs. He offered his services to BUSD.

Mayor Oertle thanked Ms. Kennedy.

4. Discussion and Possible Approval of Reducing the Number of Committee Members on the Airport Advisory Committee from Seven to Five.

Joan Hansen, Councilmember WARD II

This item was pulled from the agenda.

6. Discussion and Possible Approval of the Job Description and Position for the Administrative Services Director.

Jestin Johnson, City Manager

Mr. Johnson said that this item as well as the next item would provide professional growth opportunities for our employees. The position for Administrative Services Director encapsulates the true responsibilities within the Finance Department, such as risk management and procurement. We currently have a decentralized procurement process and there was still some kind of disconnect within the department's and it would be nice to have a specific resource to address questions to. One thing we can't offer was money and this title change was something we can offer employees.

Councilmember Dunn wanted clarification that we are not creating a new position we are creating advancement for an existing person.

Mr. Johnson said that it does add to the Full Time Employee (FTE) count, because in order to create a description you have to create a position. There was no money that was attached with this position only a title.

Mayor Oertle said that he seemed to him that this was a new position. He asked if this would be advertised.

Mr. Johnson said that this would go through the formal recruitment process, every position had to be advertised, whether it be internally or external. We would allow employees within the organization to compete for the position.

Mayor Oertle asked if this position was advertised and someone applies who has very impressive credentials would we then have two Finance Directors.

Mr. Johnson replied no, because if the position was posted internally, existing employees would only be able to apply and we have many qualified candidates within the organization. This was not an external posting.

Mayor Oertle was concerned that there was transference from the City Manager position over to the Administrative Services Director. Procurement was a duty of the City Manager per the City Charter.

Mr. Johnson said that this was at the pleasure of Mayor and Council the purpose of this agenda item was to provide opportunity for professional growth.

Mayor Oertle asked City Attorney Orduno if there would be conflict of 8.02 of the Charter.

Mrs. Orduno said that the Charter does say that procurement was a duty of the City Manager; she did say that section 3.5.5 of the City Code allows the City Manager or dually authorized designee to provide purchasing and procurement duties.

Councilmember Conners said that the City Manager was ultimately responsible for everything that happens within the City.

Councilmember Cline verified that there was no financial impact of this position and this would just be a title change. She also verified that the Finance Director position would not be eliminated. She said that this position is essentially an Assistant City Manager position while we keep the Finance Director position in the books.

Councilmember Dunn said that the Finance Director was established by the Charter and would require a Charter Amendment if we eliminated that position. In the past we had been able to appoint one person to both positions.

Mr. Johnson informed the Council that this item was brought before the Civil Service Committee for their consideration.

Mayor Oertle said that this was a conflict between the City Charter and the procurement code. He verified with the City Attorney that the City Charter would take precedence over the City Code. Mrs. Orduno responded that yes the City Charter would take precedence.

Mrs. Orduno said that the Charter was very clear on how it was written and the Code shows some discretion in someone assisting him. The problem was that the Charter was very specific.

The discussion continued between Council and the City Manager on how this position was established and why it was important to the City.

MOTION: Councilmember Dunn moved to table this item.

SECOND: Councilmember Doughty

ROLL CALL VOTE:

AYES: Councilmember Hensen, Doughty, Cline, Dunn, Mayor Oertle

NAYS: Councilmember Conners

MOTION PASSED: AYES: 5; NAYS: 1

7. Discussion and Possible Approval of the Job Description and Position for the Library Manager.  
Jestin Johnson, City Manager

Mr. Johnson explained that this was another opportunity to provide professional growth within our organization. He said that the creation of this position affords the library staff to grow within the department.

Mayor Oertle went over the job description and highlighted the changes to the job description from the Library Director and Library Manager. He asked if there was difficulty finding someone with a Masters in Library Science.

Mr. Johnson responded that this would allow us to broaden the pool, which was important. He also said that titles were important.

Councilmember Cline said that comparing the two descriptions the thing that she was concerned about was the fact that we are no longer requiring a Masters in Library Science.

Mr. Johnson said that the Library Director position was not going away. This was a creation of a new position.

Councilmember Cline said that she would feel more comfortable having these discussions during budget time so we are able to see how it affects our bottom line. She wasn't opposed to the changes or the positions but would like to talk about this during budget time.

Mayor Oertle said that there were comments in the paper that the termination of the Library Director and Public Works Director was due to budgetary reasons and now we are hiring a Library Manager at a less price. He asked for clarification.

Mr. Johnson said that we have an opportunity to post this position internally to allow those who meet the minimum qualifications to compete.

Mayor Oertle said that during the budget time last year the Council did not talk about saving money through terminations. We passed furloughs. When we go through budget Council dictates how money was allocated throughout the budget.

Councilmember Conners said that during the budget discussions, Council discusses the proposed budget and then votes on the Final Budget. We set the limit of spending, and try to pinpoint everything. But we are unable to do that all the time. The City Manager was saving money while trying to raise employees from within.

The discussion continued between Council and the City Manager on how this position was established and why it was important to the City.

MOTION: Councilmember Conners moved to approve the Job Description and Position of the Library Manager

SECOND: Councilmember Hansen

ROLL CALL VOTE:

AYES: Councilmember Conners, Hansen

NAYS: Councilmember Doughty, Cline, Dunn, Mayor Oertle

MOTION FAILED: AYES: 2; NAYS: 4

A second motion was then made

MOTION: Councilmember Dunn moved to table this item to the next meeting for modification of the job description.

SECOND: Councilmember Doughty

ROLL CALL VOTE:

AYES: Councilmember Doughty, Cline, Dunn, Mayor Oertle

NAYS: Councilmember Conners, Hansen

MOTION PASSED: AYES: 4; NAYS: 2

8. Discussion and Possible Approval of the Grant Agreement between the City of Bisbee and the Arizona Department of Homeland Security for Operation StoneGarden Grant, Award # 150415-01, in the Amount of \$115,100, which includes \$100,100 for Overtime and Employee Related Expenses and \$15,000 for Mileage.

Albert Echave, Police Chief

Chief Echave explained that this was the annual Operation StoneGarden Grant that the department had been involved in for some time now. This year we were not awarded any funds for equipment just for overtime and employee related expenses.

Councilmember Dunn asked if employee related expenses included all contributions to retirement. Chief Echave responded that that was correct.

Peter VonGundlach, Bisbee resident spoke in support of StoneGarden.

MOTION: Councilmember Doughty moved to approve the Grant Agreement between the City of Bisbee and the Arizona Department of Homeland Security for Operation StoneGarden Grant, Award # 150415-01, in the Amount of \$115,100, which includes \$100,100 for Overtime and Employee Related Expenses and \$15,000 for Mileage.

SECOND: Councilmember Cline

MOTION PASSED: Unanimously

9. City Manager's Report:

- Mr. Johnson said that the Movie Screen had been purchased for movies in the park
- He announced that Mr. Walter Webb had been hired in the Public Works Department.
- The CDBG grant was moving along.

- He announced that the Friends of the Library had purchased children's furniture for the Library.
- He informed Council that we received \$5,000 from the Trust of Charles Angus for the Animal Shelter.
- He commented on a section of retaining wall on Ok Street that was flaking off and needing repair.

COUNCIL COMMENTS OR FUTURE AGENDA ITEM SUGGESTIONS: (Council members may suggest topics for future meeting agendas, but Council will not here discuss, deliberate or take any action on these topics.):

- Councilmember Hansen gave an update on the Public Works Department and informed the Council and Public of the ongoing projects.

Councilmember Hansen also informed the Council and Public that Arizona Senator Barbara McGuire introduced SB1136 into the Arizona Senate requesting that Aid in Dying be made a legal option for the terminally ill in Arizona. She noted that other Cities and Town who passed similar Resolutions.

MOTION: Councilmember Dunn moved to adjourn the meeting.

SECOND: Councilmember Hansen

MOTION PASSED: UNANIMOUSLY

ADJOURNMENT: 10:15PM

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Ronald Oertle, Mayor

**REQUEST FOR MAYOR & COUNCIL ACTION**

Session of: March 1, 2016

☒ Regular ☐ SpecialDATE ACTION SUBMITTED: February 22, 2016REGULAR ☐ CONSENT ☒

## TYPE OF ACTION:

RESOLUTION ☐ ORDINANCE ☐ FORMAL ACTION ☒ OTHER ☐SUBJECT: **APPROVAL OF THE MINUTES OF THE REGULAR SESSION OF MAYOR AND COUNCIL HELD ON FEBRUARY 16, 2016 AT 7:00PM**

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve Minutes

PROPOSED MOTION: I move to approve the Minutes of the Regular Session of Mayor and Council held on February 16, 2016 at 7:00PM

DISCUSSION:

FISCAL IMPACT: No Impact.

DEPARTMENT LINE ITEM ACCOUNT: NA

BALANCE IN LINE ITEM IF APPROVED: NA

Prepared by:

  
Ashlee Coronado, City Clerk

Reviewed by:

  
Ronald Oertle, Mayor



## **MINUTES**

MINUTES OF THE REGULAR SESSION OF THE MAYOR AND COUNCIL OF THE CITY OF BISBEE, COUNTY OF COCHISE, AND STATE OF ARIZONA, HELD ON TUESDAY, FEBRUARY 16, 2016, AT 7:00 PM IN THE BISBEE MUNICIPAL BUILDING, 118 ARIZONA STREET, BISBEE, ARIZONA.

THE MEETING WAS CALLED TO ORDER BY MAYOR OERTLE AT 7:00PM.

### **ROLL CALL**

#### **COUNCIL**

Councilmember Eugene Conners, Ward I  
Councilmember Joan Hansen, Ward II  
Councilmember Shirley Doughty, Ward III  
Mayor Ronald Oertle  
Councilmember Anna Cline, Ward III, Mayor Pro Tempore  
Councilmember Douglas Dunn, Ward II  
Councilmember Serena Sullivan, Ward I

#### **STAFF**

Jestin Johnson, City Manager  
Ashlee Coronado, City Clerk  
Albert Echave, Police Chief  
Marc Burneleit, Fire Chief

#### **CITY ATTORNEY**

Britt Hanson

INVOCATION: Mayor Oertle asked for a moment of silence for the displaced people from around the planet especially in North Africa and the Middle East who are leaving everything they own to save themselves, their children and families from the war zones.

### **PLEDGE OF ALLEGIANCE**

### **MAYOR'S PROCLAMATIONS AND ANNOUNCEMENTS:**

- Mayor Oertle said that the Service Awards would be presented at the next council session.
- Mayor Oertle stated that per the City Manager items number seven (7) and eight (8) would be pulled from the agenda.

### **CALL TO THE PUBLIC**

- Richard Greene, Bisbee resident presented a petition regarding divesting in Wall Street investing in Main Street. He read the petition and explained its purpose.
- "Luche" Giacomino, Bisbee resident spoke regarding the Youth Council budget. She explained the Ordinance O-05-04 that secures the youth council funds and it didn't allow for the funds proposed of \$55,000.00 going towards fixing the swimming pool.
- David Smith, Bisbee resident spoke on the PSPRS bill that was signed by the governor. He spoke about the changes to the COLA and that there would be a special election in April.
- Susan Blackford, Bisbee resident, said that it was thoughtful of David Smith who was running for Mayor to volunteer to train our fire department as well as other city fire departments. She spoke regarding Mr. Smith testifying on the behalf of the person who started the Moon Canyon fire. She stated that she would not tolerate any more personal outbursts from Gene Conners during

council sessions and threatening remarks made to her by Doug Dunn after a council session. She also spoke about the Bisbee Leadership Program and why we were dropped from it.

THE FOLLOWING ITEMS WERE DISCUSSED, CONSIDERED AND/OR DECIDED UPON AT THIS MEETING:

GENERAL BUSINESS:

1. ACCOUNTS PAYABLE: Subject to availability of funds.

MOTION: Councilmember Cline moved to approve Accounts Payable in the amount of \$208,184.53.

SECOND: Councilmember Doughty

MOTION PASSED: UNANIMOUSLY

2. Approval of the Consent Agenda

- A. Approval of the Minutes of the Work Session of Mayor and Council held on December 8, 2015 at 5:30PM.

Ashlee Coronado, City Clerk

- B. Approval of the Minutes of the Regular Session of Mayor and Council held on January 19, 2016 at 7:00PM.

Ashlee Coronado, City Clerk

- C. Approval of the Appointment of Audrey Giacomino to the Youth Council as the Adult Advisor with a Waiver of Number of Commissions Served.

Ashlee Coronado, City Clerk

- D. Approval of the Appointment of Susan Mathews to the Library Advisor Board.

Ashlee Coronado, City Clerk

- E. Approval of the Appointment of Eric Fahrner to the Airport Advisory Committee.

Ashlee Coronado, City Clerk

- F. Approval of the Special Event Liquor License Application Submitted by the Friends of Warren Ballpark for an Event to be held at Warren Ballpark Located at 300 Ruppe Avenue, Bisbee, Arizona on Saturday, April 16, 2016 and Sunday, April 17, 2016 from 9:00AM to 6:00PM each day, Judith Lee Anderson, Applicant.

Ashlee Coronado, City Clerk

MOTION: Councilmember Cline moved to approve the Consent Agenda items 2A-2F.

SECOND: Councilmember Dunn

ROLL CALL VOTE:

AYES: Councilmember Conners, Hansen, Doughty, Cline, Dunn, Sullivan and Mayor Oertle

NAYS: 0

MOTION PASSED: AYES -7; NAYS -0

OLD BUSINESS

**NEW BUSINESS**

3. Presentation on Proposed Gateway Signs that were Designed by Maude Viola and Presented to the City of Bisbee by Freeport McMoran.

Jestin Johnson, City Manager

Mr. Johnson said that Councilwoman Doughty had worked diligently for the last year on the proposed gateway sign. He explained that Maude Viola was a company owned by our very own Jennifer Luria who was engaged to work on this project.

Councilmember Doughty said that it was a pleasure working with Jennifer Luria. She thought that it was a beautiful sign. She explained the gateway sign design and how it came about.

Ms. Luria said that they started this project before the rebranding of tourism and ended up blending the two together to give a modern look but meets the historic mining history.

Councilmember Doughty stated that in a week or two they would be figuring out where to put the three signs; one coming in from Douglas, Tombstone and Sierra Vista.

Councilmember Sullivan said that it was a really nice design and great full that Freeport was donating this. It would be a wonderful addition to our town.

4. Discussion and Possible Approval to Enter into a Contract with Huber Technology Wastewater Solutions for the Maintenance of the Huber at the San Jose Wastewater Treatment Plant for a Period of three (3) years. Total cost of Contract is \$5,100.00.

Andy Haratyk, Interim Public Works Director

Mr. Johnson said that this contract had been approved by the City Attorney, it would allow the City to engage Huber International for preventative maintenance at the wastewater treatment facility. It would allow them to come in and preform the preventative maintenance or repairs directly related to our piece of equipment.

Mayor Oertle asked about the exposure to the workers. Mr. Johnson explained how they have to maneuver the Huber to free debris, if it was clogged. He said that the wrong panel was on the device and had been for a long time and whenever a technician would come out the response was you have to call Huber.

Councilmember Cline asked why the wrong panel was on there and how did it get past all of us. Mr. Johnson said that it happened in past years and he didn't know how that happened. He stated that they are also receiving training on how this equipment works.

Councilmember Hansen said that they had run out of money and put in a different panel and nobody had been trained on either one of them.

MOTION: Councilmember Sullivan moved to approve the Contract with Huber Technology Wastewater Solutions for the Maintenance of the Huber at the San Jose Wastewater Treatment Plant for a period of three (3) years costing a total of \$5,100.00.

SECOND: Councilmember Cline

MOTION PASSED: UNANIMOUSLY

5. Discussion and Possible Approval to Enter into an Agreement with Water Infrastructure Finance Authority of Arizona (WIFA) to accept Funding for the Planning and Design of the Tintown Drainage Project in the amount of \$31,960.00.

Andy Haratyk, Interim Public Works Director

Mr. Johnson said that this was grant funding through WIFA (Water Infrastructure Finance Authority of Arizona) to improve the drainage associated with the Tintown project. This grant application would allow for the engineering portion of the associated project. He spoke regarding storm water capture.

Mayor Oertle said that this would help in solving the flooding problem out there. He asked if the CDBG Grant would cover the various projects. Mr. Johnson said that with having this funding source we would certainly have enough money to cover the entire cost of that particular project.

Councilmember Hansen commented that under 3.3 of the agreement for point of contact that it still had Tom Klimek listed and asked if that would be changed. Mr. Johnson said "Yes".

MOTION: Councilmember Conners recommended approval to enter into an agreement with Water Infrastructure Finance Authority of Arizona (WIFA) to accept funding for the Planning and Design of the Tintown Drainage Project in the amount of \$31,960.00.

SECOND: Councilmember Hansen

MOTION PASSED: UNANIMOUSLY

6. Discussion and Possible Approval of an Intergovernmental Agreement between the City of Bisbee and the Arizona State Forestry Division.

Marc Burneleit, Fire Chief

Chief Burneleit said that they were asking for the council's permission to approve the IGA between the State Forestry Service and the City of Bisbee. He also said that this contract would greatly help them as far as resources go. Firefighting in Bisbee was very unique and different. This covers mainly wildland firefighting.

Councilmember Hansen thanked Chief Burneleit for doing this and really appreciates all the new ideas that he was bring forth.

MOTION: Councilmember Sullivan moved to activate our state contract for our wildland vehicles to be used on assignments inside and outside of our jurisdiction. There is no cost to the City for the agreement. Overtime and manpower is paid for by the Federal Government.

SECOND: Councilmember Hansen

MOTION PASSED: UNANIMOUSLY

7. Discussion and Possible Approval of the Administrative Services Director Job Description.

Jestin Johnson, City Manager

Item was pulled from the agenda.

8. Discussion and Possible Approval of the Library Manager Job Description.

Jestin Johnson, City Manager

Item was pulled from the agenda.

9. City Manager's Report:

- Other current events
- Mr. Johnson spoke regarding PSPRS reform.
- Mr. Johnson also spoke regarding the monthly financials giving a breakdown of some items.
- Mr. Johnson commented that Mr. Joe Ward had hit his 2 year mark last week.
- Mr. Johnson mentioned the proposed work session for next week.
- Mr. Johnson clarified that the City did not hire Mr. Smith for training.

- Mr. Johnson also clarified on the Bisbee Leadership Program opportunity and why it was not followed.

COUNCIL COMMENTS OR FUTURE AGENDA ITEM SUGGESTIONS: (Council members may suggest topics for future meeting agendas, but Council will not here discuss, deliberate or take any action on these topics.):

- Councilmember Doughty thanked the Bisbee Fire Department for helping her.

MOTION: Councilmember Sullivan moved to adjourn the meeting.

SECOND: Councilmember Hansen

MOTION PASSED: UNANIMOUSLY

ADJOURNMENT: 7:55PM

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Ronald Oertle, Mayor

**REQUEST FOR MAYOR & COUNCIL ACTION**Session of: March 1, 2016☒ Regular ☐ SpecialDATE ACTION SUBMITTED: February 23, 2016REGULAR ☐CONSENT ☒

TYPE OF ACTION:


RESOLUTION ☐ORDINANCE ☐FORMAL ACTION ☒OTHER ☐**SUBJECT: APPROVAL OF THE APPOINTMENT OF RAYMOND FRAZE TO THE AIRPORT  
ADVISORY COMMITTEE WITH A WAIVER OF RESIDENCY REQUIREMENT****FROM:** Ashlee Coronado, City Clerk**RECOMMENDATION:** Approve**PROPOSED MOTION:** I move to approve the Appointment of Raymond Frazee to the Airport  
Advisory Committee with a Waiver of Residency Requirement.**DISCUSSION:**

Ms. Frazee has submitted his application to serve on the Airport Advisory Committee.

If approved, Mr. Frazee will serve on the board until January 2019.

**FISCAL IMPACT:** NA**DEPARTMENT LINE ITEM ACCOUNT:** NA**BALANCE IN LINE ITEM IF APPROVED:** NA

Prepared by:

  
Ashlee Coronado, City Clerk

Reviewed by:

  
Ronald Oertle, Mayor



# BOARD / COMMISSION MEMBERSHIP APPLICATION

PLEASE PRINT CLEARLY IN INK OR TYPE

**RECEIVED**

Date of Application: 2/17/16

FEB 22 2016

\* Board interested to serve:

CITY CLERK'S OFFICE  
CITY OF BISBEE

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> Airport Advisory Committee | <input type="checkbox"/> Bisbee Arts Commission               | <input type="checkbox"/> Board of Adjustment                |
| <input type="checkbox"/> Board of Appeals                      | <input type="checkbox"/> Charter Review Committee             | <input type="checkbox"/> Civil Service Commission           |
| <input type="checkbox"/> Committee on Disability Issues        | <input type="checkbox"/> Community Sustainability Commission  | <input type="checkbox"/> Design Review Board                |
| <input type="checkbox"/> Employee Council                      | <input type="checkbox"/> Evergreen Cemetery Committee         | <input type="checkbox"/> iBisbee Committee                  |
| <input type="checkbox"/> Judicial Selection Committee          | <input type="checkbox"/> Library Advisory Board               | <input type="checkbox"/> Municipal Property Corporation     |
| <input type="checkbox"/> Parks and Recreation Committee        | <input type="checkbox"/> Planning and Zoning Commission       | <input type="checkbox"/> Police and Fire Advisory Committee |
| <input type="checkbox"/> Public Safety Retirement Board        | <input type="checkbox"/> Streets and Infrastructure Committee | <input type="checkbox"/> Transit Advisory Committee         |
| <input type="checkbox"/> Youth Council                         |   |   |

\* Complete One (1) Application for each Board / Commission you wish to serve.

FRAZE RAYMOND E  
Last Name First Name Middle Initial  
5922 E. HICKORY CT HEREFORD AZ 85615  
Mailing Address Number Street City State Zip Code

Residential Street Address: SAME AS ABOVE

Telephone Number(s): (520) 803-9977 (H) (520) 678-0440

Email Address: RFRAZE@Q.COM

\* I have been a resident of Bisbee for 8 years \* Are you currently on any Boards? NO

\*(Less than one-year residency or serve on more than one City of Bisbee Board or Commission, please complete Waiver Portion of this Form)

Please provide a brief summary of Education and Employment Experience (Employer, Job Titles, Dates

Employed): SELF EMPLOYED AEROSPACE DESIGN ENGINEER 2003 - PRESENT  
LAURENCE LIVERMORE LABORATORY - DESIGN ENGINEER 1998-2003  
DIGITALGLOBE INC. LAUNCH OPERATIONS MANAGER - IMAGING SATELLITES  
EDUCATION - GLENDALE JUNIOR COLLEGE, UNIVERSITY OF NEVADA  
FOUNDED "PLAYABILITY TOYS" FOR SPECIAL NEEDS CHILDREN

Please provide a brief summary of Civic/Volunteer Experience:

BLIND RIDER RIDER. - ASSISTED BLIND INDIVIDUALS TO RIDE TANDEM BIKES  
BERKELEY YACHT CLUB - SERVED ON BOARD OF DIRECTORS.  
HAM RADIO CLUB - PRESIDENT - EMERGENCY SERVICES.  
3 CANYONS ARCHITECTURAL REVIEW COMMITTEE FOR ASSOCIATION  
AND MORE. - ARIZONA RANGERS - BISBEE COMPANY  
FIVE YEARS ASSISTING BISBEE P.D. ESPECIALLY  
AT STAR CLUB, COASTER RACES, GAY PRIDE ETC.

Other Background Information Relevant to Serving in this Position:

I AM A CERTIFIED PILOT. I FLY FROM BISBEE AIRPORT AND AM INTERESTED IN THE FUTURE OF THIS ASSET, I WOULD BE WILLING TO HELP IN ANY AREA WHERE I AM ASKED.

I am qualified and interested in serving on this Board because:

I HAVE SPENT MY CAREER IN AERONAUTICS AND SPACECRAFT DESIGN. I BELIEVE THAT BISBEE MUNICIPAL IS AN ASSET TO THE CITY OF BISBEE AND COULD PLAY A ROLE IN ATTRACTING TOURISM AND ADDING TO THE LOCAL ECONOMY.

Have you ever been convicted of a felony or misdemeanor by any court or do you have any pending criminal charges against you? ☐ Yes ☒ No If yes, please Explain: \_\_\_\_\_

WAIVER REQUEST (If Applicable):

I am requesting that the following rule(s) be waived in order to serve on the Commission:

☒ Residency Requirement (Bisbee Resident for less than 1 year)  
☐ Length of Service (I have served \_\_\_\_\_ terms)  
☐ Number of Commission Memberships currently served. I also serve on the: \_\_\_\_\_

I am requesting this/these waivers for the following reasons for consideration:

I WAS ASKED IF I WOULD BE WILLING TO SERVE. I BELIEVE I CAN ADD TECHNICAL SUPPORT AS WELL AS ENTHUSIASM TO THE BOARD. I HAVE SPENT MANY HOURS OF SERVICE FOR BISBEE AND LOVE THE TOWN

I hereby certify and affirm that all the information contained in this application is true, complete and correct. I understand that false or misleading statements or the omission of important information made on this application or any time during the process may disqualify me from volunteer work with the City of Bisbee. I understand that the Mayor and Members of the Council must approve any waiver request.

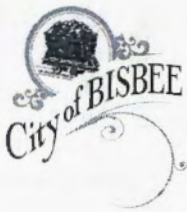
Signature: \_\_\_\_\_

Date: \_\_\_\_\_

When complete, please return to:

City Clerk Office 118 Arizona Street Bisbee, Arizona 85603 Fax 520.432.6069 E-mail: [acoronado@bisbeeaz.gov](mailto:acoronado@bisbeeaz.gov)  
[nwilliams@bisbeeaz.gov](mailto:nwilliams@bisbeeaz.gov)



**REQUEST FOR MAYOR & COUNCIL ACTION**Session of: March 1, 2016☒ Regular ☐ SpecialDATE ACTION SUBMITTED: February 22, 2016REGULAR ☐ CONSENT ☒

## TYPE OF ACTION:

RESOLUTION ☐ ORDINANCE ☐ FORMAL ACTION ☒ OTHER ☐

SUBJECT: APPROVAL OF A SPECIAL EVENT LIQUOR LICENSE APPLICATION  
SUBMITTED BY BISBEE VOGUE INC. FOR AN EVENT TO BE HELD ON ERIE  
STREET (ALL OF STREET IN LOWELL- 1 THROUGH 75 ERIE STREET)  
SATURDAY, APRIL 9, 2016 FROM 12 (NOON) PM TO 10:00PM; CYNTHIA  
CONROY, APPLICANT

FROM: Ashlee Coronado, City Clerk

RECOMMENDATION: Approve the Special Event Liquor License Application

PROPOSED MOTION: I move to approve the Special Event Liquor License application  
submitted by Bisbee Vogue Inc. for an event to be held on Erie Street  
(All of Street in Lowell- 1 through 75 Erie Street) Saturday, April 9,  
2016 from 12(Noon)pm to 10:00pm; Cynthia Conroy, Applicant.

**DISCUSSION:**

Ms. Conroy has requested approval of a Special Event Liquor License Application submitted by  
Bisbee Vogue Inc. for an event to be held on Erie Street (All of Street in Lowell- 1 through 75 Erie  
Street) Saturday, April 9, 2016 from 12 (Noon) PM to 10:00PM.

Ms. Conroy has indicated that there will be ten (10) Security Personnel; Four (4) Arizona Rangers  
and Six (6) Retired Military and off Duty Police at all Gates.

FISCAL IMPACT: N/A

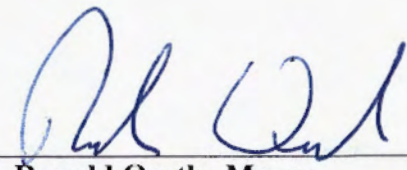
DEPARTMENT LINE ITEM ACCOUNT: N/A

BALANCE IN LINE ITEM IF APPROVED: N/A

Prepared by:

  
Ashlee Coronado, City Clerk

Reviewed by:

  
Ronald Oertle, Mayor





Arizona Department of Liquor Licenses and Control  
800 W Washington 5th Floor  
Phoenix, AZ 85007-2934  
www.azliquor.gov  
(602) 542-5141

FOR DLIC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE  
Fee= \$25.00 per day for 1-10 days (consecutive)  
Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

**IMPORTANT INFORMATION:** This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

**SECTION 1** Name of Organization: BISBEE VOGUE INC.

**SECTION 2** Non-Profit/IRS Tax Exempt Number: 86-0713130

**SECTION 3** The organization is a: (check one box only)

- ☒ Charitable ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)  
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

**SECTION 4** Will this event be held on a currently licensed premise and within the already approved premises? ☐ Yes ☒ No

Name of Business

License Number

Phone (include Area Code)

**SECTION 5** How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use  
☐ Dispense and serve all spirituous liquors under retailer's license  
☐ Dispense and serve all spirituous liquors under special event  
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

**SECTION 6** What is the purpose of this event? ☐ On-site consumption ☐ Off-site (auction) ☐ Both

**SECTION 7** Location of the Event: ERIE STREET ALL OF STREET IN LOWELL

Address of Location: 1 THRU 75 ERIE ST. BISBEE AZ COCHISE 85603

Street

City

COUNTY

State

Zip

**SECTION 8** Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

**SECTION 9** Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: CONROY CYNTHIA ANN 4/29/27

Last

First

Middle

Date of Birth

2. Applicant's mailing address: 608 SHATTUCK BISBEE AZ 85603

Street

City

State

Zip

3. Applicant's home/cell phone: 520 266-0401 Applicant's business phone: 520 266-0401

4. Applicant's email address: bisbee1000info@gmail.com



**SECTION 10**

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0  
(The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☐ Yes ☒ No  
(If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name BISBEE VOGUE INC. Percentage: 25%

Address BOX 1099 / 201 TOMBSTONE CYN BISBEE AZ 85603  
Street City State Zip

Name BORDER TOWN PRODUCTIONS L.L.C. Percentage: 75%

Address 16 ERIE ST. BISBEE AZ 85603  
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

**Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.**

**"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"**

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?  
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

0 Number of Police 10 Number of Security Personnel ☒ Fencing ☒ Barriers

Explanation: FOUR ARIZONA RANGERS AND (6) SIX RETIRED MILITARY  
AND OFF DUTY POLICE AT ALL GATES

**SECTION 11** Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.  
See A.R.S. § 4-244(15) and (17) for legal hours of service.

**PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY**

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>APRIL 9</u>	<u>SAT</u>	<u>12 p.m.</u>	<u>10 p.m.</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

**SECTION 12** License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.

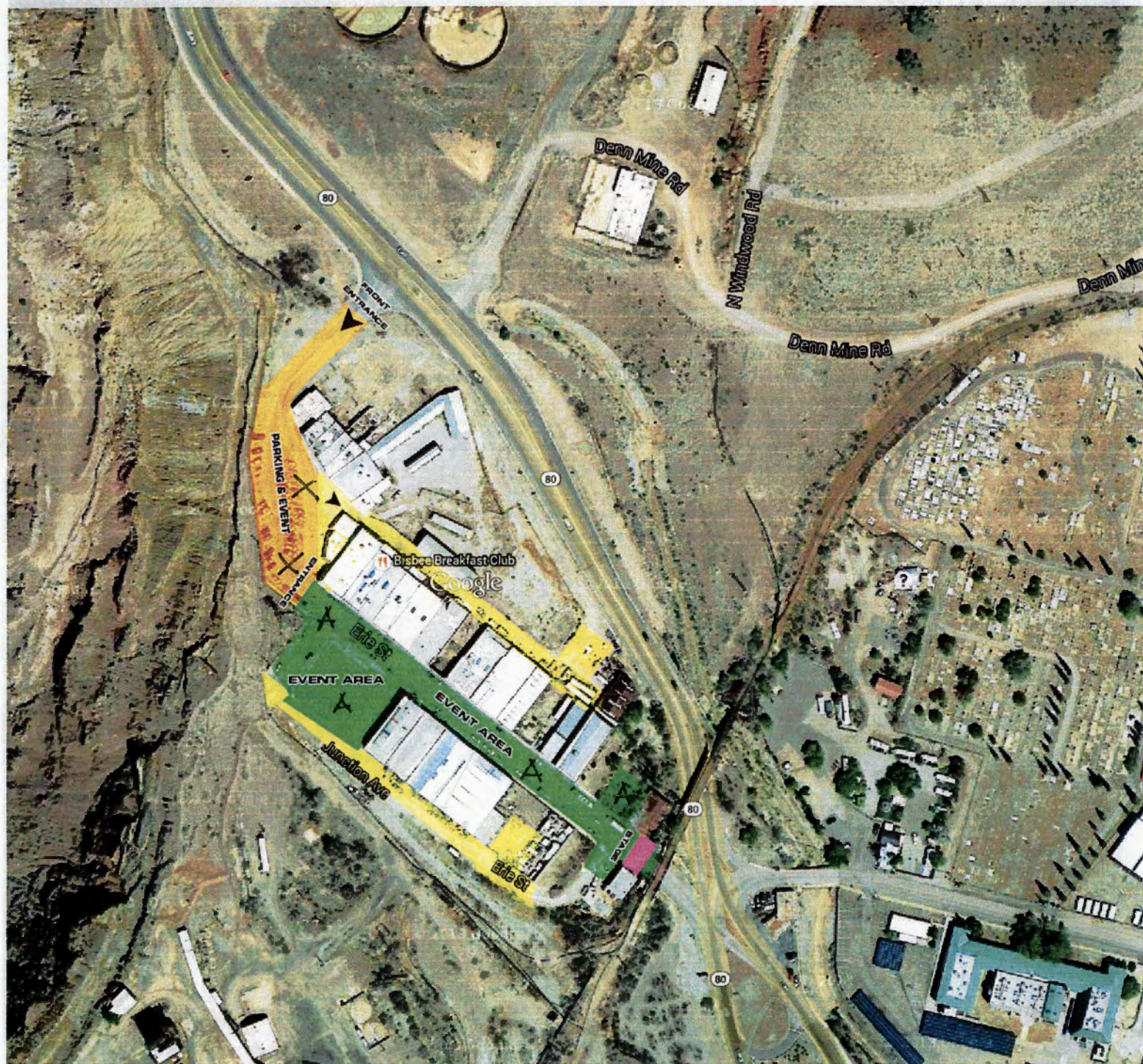
SEE ATTACHED EXHIBIT A

N↑



# AMERICANA MUSIC FEST

# AERIAL MAP



X PARKING & EVENT

A MAIN EVENT AREA

RESIDENT THRU STREET

STAGE

LIQUOR CONTROL AREA

EXHIBIT A



**SECTION 13** To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, (Print Full Name) Cynthia Ann Conroy declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X CA Signature President Title/Position 2/11/2016 Date 520-266-0401 Phone Number

The foregoing instrument was acknowledged before me this 10th Day February Month 2016 Year  
State Arizona County of Cochise

My Commission Expires on: 9-30-18 Date Ashlee Coronado Signature of Notary Public  
ASHLEE CORONADO  
Notary Public - State of Arizona  
COCHISE COUNTY  
My Commission Expires Sept. 30, 2018

**SECTION 14** This section is to be completed only by the applicant named in Section 9.

I, (Print Full Name) Cynthia Ann Conroy declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

X CA Signature President Title/Position 2/11/2016 Date 520-266-0401 Phone Number

The foregoing instrument was acknowledged before me this 10th Day February Month 2016 Year  
State Arizona County of Cochise

My Commission Expires on: 9-30-18 Date Ashlee Coronado Signature of Notary Public  
ASHLEE CORONADO  
Notary Public - State of Arizona  
COCHISE COUNTY  
My Commission Expires Sept. 30, 2018

Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: [http://www.azliquor.gov/assets/documents/homepage\\_docs/spec\\_event\\_links.pdf](http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf).

**SECTION 15** Local Governing Body Approval Section

I, \_\_\_\_\_ recommend ☐ APPROVAL ☐ DISAPPROVAL  
(Government Official) (Title)

On behalf of \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
(City, Town, County) Signature Date Phone

**FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY**

☐ APPROVAL ☐ DISAPPROVAL BY: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

**A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice**

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/11/2016

<b>PRODUCER</b> East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley, CA 95945 Phone: (530) 477-6521 Email: info@theeventhelper.com	<b>THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.</b>												
<b>INSURED</b>  Border Town Productions Robert Page 16 Erie St. Bisbee, AZ 85603	<table border="1"><thead><tr><th>INSURERS AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Lloyds Syndicate 2623</td><td>AA-1128623 82%</td></tr><tr><td>INSURER B: Lloyds Syndicate 623</td><td>AA-1126623 18%</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr></tbody></table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: Lloyds Syndicate 2623	AA-1128623 82%	INSURER B: Lloyds Syndicate 623	AA-1126623 18%	INSURER C:		INSURER D:		INSURER E:	
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## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR/ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS														
A Y	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Host Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC Retail Liquor Liability	EH-771314-L914636 EH-771314-L914636	04/09/2016 04/09/2016	04/10/2016 04/10/2016	<table border="1"><tr><td>EACH OCCURRENCE INCLUDES BODILY INJURY &amp; PROPERTY DAMAGE</td><td>\$ 2,000,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr><tr><td>PERSONAL &amp; ADV INJURY</td><td>\$ 2,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ INCLUDED</td></tr><tr><td>DEDUCTIBLE</td><td>\$ 1,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE INCLUDES BODILY INJURY & PROPERTY DAMAGE	\$ 2,000,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 2,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ INCLUDED	DEDUCTIBLE	\$ 1,000		\$
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	<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  DEDUCTIBLE RETENTION \$				<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$	AGGREGATE	\$		\$		\$		\$				
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	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER				<table border="1"><tr><td>WC STATUTORY LIMITS</td><td>OTH-ER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr></table>	WC STATUTORY LIMITS	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$						
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## DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Certificate holder listed below is named as additional insured per attached CG 20 26 07 04.  
Attendance: 1500, Event Type: Concerts - 50's, 60's, 70's, or 80's Music.

## CERTIFICATE HOLDER

Bisbee Vogue, Inc. PO Box 1099 Bisbee, AZ 85603	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL <del> endeavor to mail</del> <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, <del> BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.</del>  AUTHORIZED REPRESENTATIVE <i>Will Maddux</i>
---	---

**COMMERCIAL GENERAL LIABILITY**  
**CG 20 26 07 04**

**ADDITIONAL INSURED – DESIGNATED  
PERSON OR ORGANIZATION**

COMMERCIAL GENERAL LIABILITY COVERAGE PART

## SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	
Bisbee Vogue, Inc. PO Box 1099 Bisbee, AZ 85603	le vt
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf.

- A.** In the performance of your ongoing operations; or
- B.** In connection with your premises owned by or rented to you.





**REQUEST FOR MAYOR & COUNCIL ACTION**Session of: 3/01/16☒ Regular ☐ SpecialDATE ACTION SUBMITTED: 2/23/16REGULAR ☐ CONSENT ☒

## TYPE OF ACTION:

RESOLUTION ☐ ORDINANCE ☐ FORMAL ACTION ☐ OTHER ☐**SUBJECT: DISCUSSION AND POSSIBLE APPROVAL FOR THE RECYCLING  
DEPARTMENT TO SPONSOR THE FRIENDS OF THE WARREN BALLPARK IN  
THE AMOUNT OF \$250.00.****FROM: ANDY HARATYK, INTERIM PUBLIC WORKS DIRECTOR****RECOMMENDATION: Recommend Approval.****PROPOSED MOTION: I move to approve the Recycling Department to sponsor the Friends of  
Warren Ballpark in the amount of \$250.00.**

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**DISCUSSION: Public Works Recycling Department would like to sponsor the Friends of  
Warren Ballpark in the amount of \$250.00**

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**FISCAL IMPACT: 250.00****DEPARTMENT LINE ITEM ACCOUNT: 56-40-46562****BALANCE IN LINE ITEM IF APPROVED: \$5,262.93**

Prepared by:

  
Andy Haratyk, Interim Public  
Works Director

Reviewed by:

  
Justin Johnson, City Manager

February 9, 2016

(Date)



City of Bisbee  
Finance Department  
118 Arizona Street  
Bisbee, AZ 85603

Dear Finance Department:

The Public Works Recycling (56-40-46562) Department is sponsoring the  
(Department Name)

Friends of Warren Ballpark Request

(Who you are sponsoring)

With a donation of \$250.00

(Amount)

Friends of Warren Ballpark Request

(Name of Event)

*Orchely Hensatya*

(Authorized Signature)

## Andy Haratyk

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**From:** Judith Anderson <judithlee46@cablone.net>  
**Sent:** Sunday, February 07, 2016 11:44 AM  
**To:** Andy Haratyk  
**Subject:** Friends of Warren Ballpark Request  
**Attachments:** sponsorship levels 2016.doc



L. I spoke to the C.M. regarding this request. \$200,00 is an accept

611 Hoatson Avenue ~ Bisbee, Arizona 85603

February 7, 2016

Andy Haratyk, Interim Public Works Director, City of Bisbee  
118 Arizona Street  
Bisbee, AZ 85603

Hello Mr. Haratyk:

I hope your holidays were pleasant and the New Year has started well for you. I'm the chair of a group called the *Friends of Warren Ballpark*. We are a non-profit group partnering with the Bisbee School District to raise funds to maintain and repair the 107-year-old historic Warren Ballpark a valuable community landmark.

The *Friends* have raised the funds needed to construct modern, ADA accessible restrooms to replace the dilapidated, unsanitary restrooms on both the baseball and football sides of the field. We are proud to announce that the restrooms are now under construction.

Each year the *Friends of Warren Ballpark* host a fundraiser called the Copper City Classic Vintage Base Ball Tournament. This year the 7<sup>th</sup> annual tournament is on April 16<sup>th</sup> and 17<sup>th</sup>. Six teams and many visitors travel to Bisbee for this event.

I seem to recall that the Bisbee recycling program has some funds to sponsor events such as our tournament that support the community and provide activities for both local residents and visitors. My recollection is that some funds were allocated for the 1<sup>st</sup> annual Mariachi Festival. If this is the case, I would like to inquire if funds might be available for the *Friends* tournament. I'd greatly appreciate it if you could let me know if the program is available and if so how to apply.

Thank you very much for taking the time to consider our request. I look forward to hearing from you. Please let me know if you have further questions. I've attached our sponsorship levels which indicate the size of program ads and other benefits provided for tournament sponsors.

All the best:

Judy Anderson, Chair, *Friends of Warren Ballpark*  
520 432-3813

**REQUEST FOR MAYOR & COUNCIL ACTION**Session of: **March 1, 2016**☒ Regular ☐ Special**DATE ACTION SUBMITTED:** February 24, 2016**REGULAR** ☒**CONSENT** ☐**TYPE OF ACTION:****RESOLUTION** ☐**ORDINANCE** ☐**FORMAL ACTION** ☒**OTHER** ☐**SUBJECT: DISCUSSION AND POSSIBLE MOTION REGARDING A PETITION RECEIVED FROM SUSAN BLACKFORD REGARDING INCREASING OUR GENERAL REVENUE BY THE PURCHASE OF ONE OR MORE AMBULANCES.****FROM: Ronald Oertle, Mayor****RECOMMENDATION:****PROPOSED MOTION: At Mayor and Councils discretion**

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**DISCUSSION:**

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**FISCAL IMPACT: NA****DEPARTMENT LINE ITEM ACCOUNT:****BALANCE IN LINE ITEM IF APPROVED:****Prepared by:**

Ashlee Coronado  
Ashlee Coronado  
City Clerk

**Reviewed by:**

Ronald Oertle  
Ronald Oertle  
Mayor

RECEIVED

JAN 19 2016

DATE TAKEN OUT: Jan 19, 2016

**CITY CLERK'S OFFICE PETITION TO THE MAYOR AND CITY COUNCIL**  
**CITY OF BISBEE**

I/We, Petition the Mayor and the City Council of the City of Bisbee because:

according to Jan 5 agenda #6, city manager was to  
look into other funding source.

(State Problem)

**ACTION DESIRED**

I/We would like the Mayor and Council to consider taking the following action(s):

to increase our general revenue source by the  
purchase of one or more ambulances new or newer

(State Possible Solution to Problem. Be SPECIFIC.)

**THIS PETITION WILL BE CONSIDERED AND ANY ACTION WILL BE  
TAKEN WITHIN THREE REGULAR CITY COUNCIL MEETINGS.**

DATE	SIGNATURE	PRINTED NAME	ADDRESS
1/19/16	Susan M. Blackford	Susan M. Blackford	1602 Hoatson St
	Concerned Citizens of Bisbee		

Signed: Susan M. Blackford  
Circulator